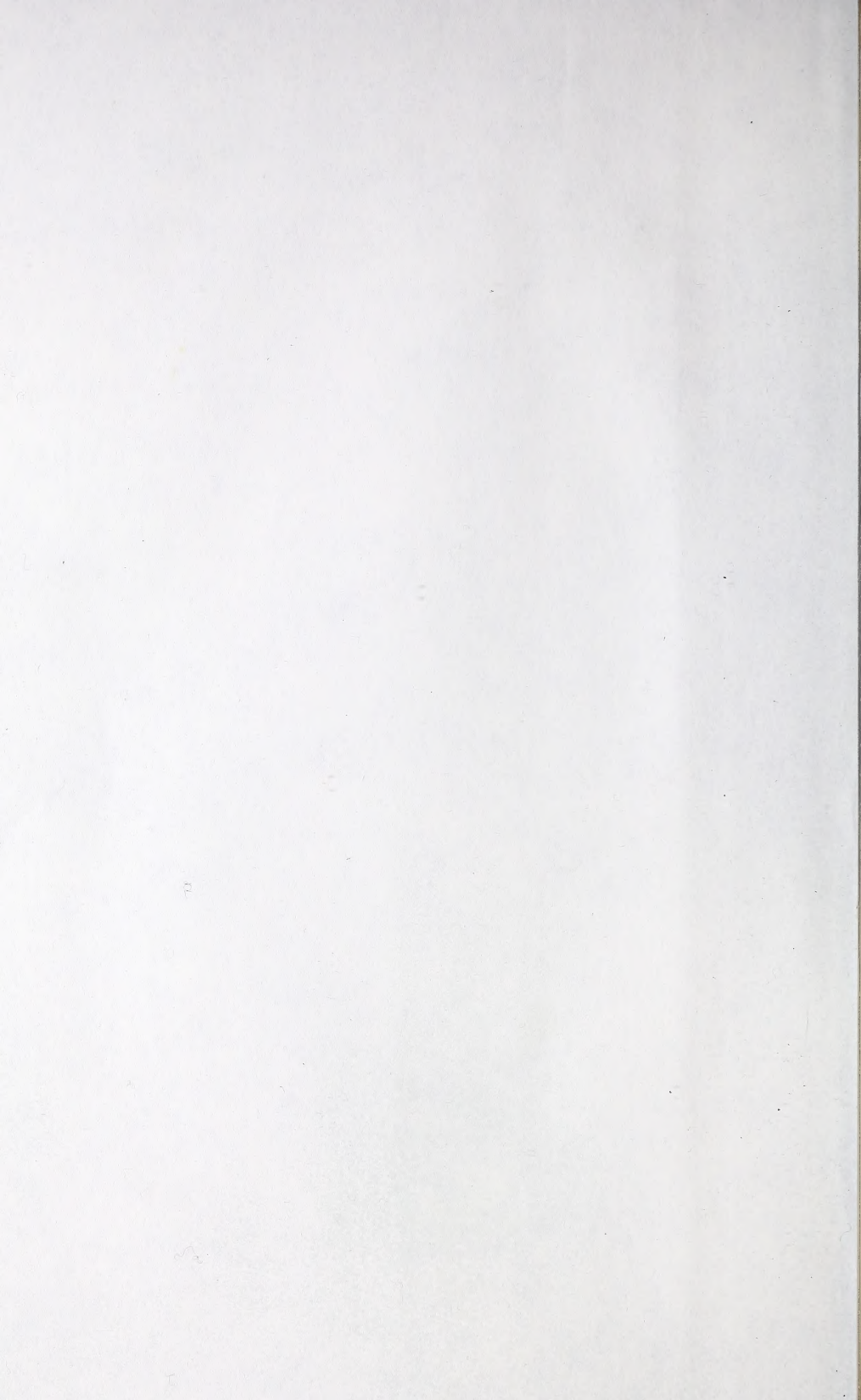


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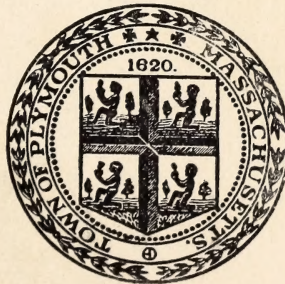
Town of Plymouth

Massachusetts



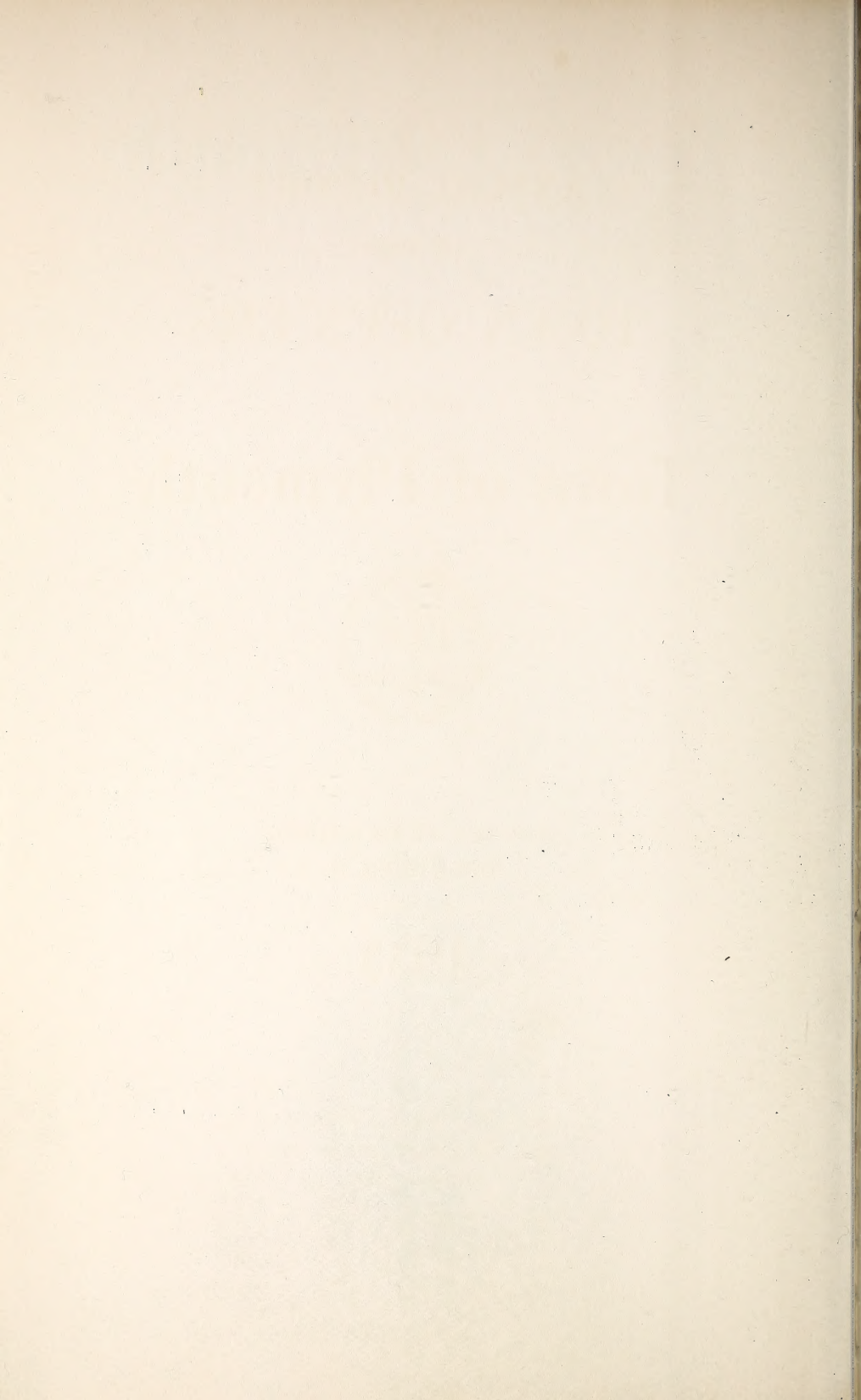
OUR NEW TOWN OFFICES

Annual



Report

1953



ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1953

Linotyped, Printed and Bound by
THE MEMORIAL PRESS, INC.
Plymouth, Mass.

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Plymouth



FOR THE YEAR ENDING

AT PLYMOUTH

1923

Printed by the Town of Plymouth

at the Town Office

1923

TOWN OFFICERS FOR 1953

Selectmen

James T. Frazier, Chairman	Term Expires 1954
David Burgess Avery	Term Expires 1954
Sumner A. Chapman, Jr.	Term Expires 1954
Herbert H. Lanman	Term Expires 1954
William H. Barrett	Term Expires 1954

Town Clerk

Herbert K. Bartlett	Term Expires 1956
Ruth A. Holmes, Assistant Town Clerk	Term Expires 1956

Town Treasurer

Herbert K. Bartlett	Term Expires 1956
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Collector of Taxes

Harold W. Baker	Term Expires 1956
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Town Accountant

Cora B. Grady	Term Expires 1956
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Assessors of Taxes

Robert A. Carr, Chairman	Term Expires 1954
William H. Barrett	Term Expires 1955
Carl W. Raymond	Term Expires 1956

Superintendent of Schools

Donald T. Welch

Overseers of Public Welfare

Margaret E. McLean, Chairman	Term Expires 1956
Joseph H. Nogueira	Term Expires 1956
Paul L. LaForest	Term Expires 1955
Dexter M. Brooks	Term Expires 1954
John J. Magee	Term Expires 1955

Water Commissioners

Edward R. Belcher, Chairman	Term Expires 1955
Arthur Addyman	Term Expires 1954
Peter Billey	Term Expires 1954
Richard T. Eldridge	Term Expires 1956
Daniel F. Mulcahy	Term Expires 1956

School Committee

Ralph C. Weaver, Chairman	Term Expires 1956
Mauro J. Canevazzi	Term Expires 1956
Signe L. J. Borghesani	Term Expires 1954
Robert A. Bowler	Term Expires 1955
Spencer H. Brewster	Term Expires 1955
Joseph S. Contente	Term Expires 1954

*Cemetery Commissioners and
Burial Hill Committee*

John B. Finney, Chairman	Term Expires 1956
Richard T. Eldridge	Term Expires 1955
F. Willard Dittmar	Term Expires 1954

Park Commissioners

John A. Siever, Chairman	Term Expires 1956
Edward J. E. Hand	Term Expires 1955
Arthur Sirrico	Term Expires 1954

Planning Board

James A. White, Chairman	Term Expires 1955
Ellis W. Brewster	Term Expires 1958
Walter H. Neaves	Term Expires 1957
Amedeo V. Sgarzi	Term Expires 1956
A. Linwood Ellis	Term Expires 1954

Board of Registrars

Joseph R. Stefani, Chairman	Term Expires 1954
Robert L. Marvelli	Term Expires 1956
Walter R. Roberts	Term Expires 1955
Herbert K. Bartlett, Secretary	Term Expires 1956

Contributory Retirement Board

Andrew J. Carr, Chairman	Term Expires 1955
Cora B. Grady	Term Expires 1956
Leslie R. Gray	Term Expires 1956

Committee on Inland Fisheries

Frank L. Bailey	Term Expires 1954
George L. Gooding	Term Expires 1954
William R. Wood	Term Expires 1954

Field Drivers and Fence Viewers

Harold A. Boyer	Term Expires 1954
Robert S. Davis	Term Expires 1954
William LaRocque	Term Expires 1954

Committee on Town Forest

George L. Gooding	Term Expires 1954
John A. Kennedy	Term Expires 1955
James A. White	Term Expires 1956

Constables

Russell P. Dearborn	Term Expires 1954
Robert M. Fogarty	Term Expires 1954
Leo M. Murphy	Term Expires 1954

Tree Warden

John A. Kennedy	Term Expires 1954
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Public Safety Commission

Leslie W. MacLean, Chairman	Term Expires 1955
Paul W. Bittinger	Term Expires 1954
Frankland W. L. Miles	Term Expires 1956

Housing Authority

Thomas F. Quinn, Chairman	Term Expires 1955
M. Herbert Craig	Term Expires 1954
Louis G. Giovanetti	Term Expires 1955
Lawrence Stiles	Term Expires 1956
Clifford C. Agnew	Term Expires 1957

Personnel Board

John D. Brewer, Chairman	Term Expires 1956
John W. Packard	Term Expires 1955
Edwin T. Williams	Term Expires 1954

Advisory and Finance Committee

C. Harvey Moore, Chairman	Term Expires 1954
Stanley Cheney	Term Expires 1954
Leo J. Ceccarelli	Term Expires 1954
Alton S. Cavicchi	Term Expires 1954
Paul J. Whipple	Term Expires 1954
Earle F. Burgess	Term Expires 1955

Arrigo Guidoboni	Term Expires 1955
Eugene S. Holton	Term Expires 1955
Manuel L. Valente	Term Expires 1955
Fernando Collari	Term Expires 1955
Norman P. Reinhardt	Term Expires 1956
John M. Parsons	Term Expires 1956
Harold S. Volta	Term Expires 1956
Frank D. Bent	Term Expires 1956
John R. Pascoe	Term Expires 1956

Zoning Board of Appeals

William Brewster, Chairman	Term Expires 1956
Thomas F. Quinn, Clerk	Term Expires 1955
Neil McIntosh	Term Expires 1954

Alternates

Amedio Barufaldi	Term Expires 1956
Harry R. Talbot	Term Expires 1954

Airport Commission

James T. Frazier, Chairman	Term Expires 1955
Herbert H. Lanman	Term Expires 1955
Sumner A. Chapman, Jr.	Term Expires 1954
George A. White	Term Expires 1954
David B. Avery	Term Expires 1954
Elio Barufaldi, Airport Manager	Term Expires 1954

Moth Superintendent: John A. Kennedy.

Chief of Fire Department: Everett B. Wood.

Chief of Police: Russell P. Dearborn.

Forest Fire Warden: Everett B. Wood.

Superintendent of Streets: Elmer C. Chandler.

Superintendent of Water Dept.: Theodore Brink.

Superintendent of Parks and Playgrounds: Clifton C. Wood.

Committee on Sewers: Selectmen.

Superintendent of Oak Grove, Vine Hills and Out-lying Cemeteries: Howard L. Priestley.

Superintendent of Manomet Cemetery: Gordon S. McCosh.

Superintendent of Infirmary and Pound Keeper: Russell L. Dickson.

Town Counsel: Hugh R. Maraghy.

Town Engineer: Edward Chase.

Inspector: of Animals: Joseph A. Medara.

Assistant Inspector of Animals: Louis Cappella.

Inspector of Slaughtering: Joseph A. Medara.

Inspectors of Plumbing: Andrew Rae—Frederick A. Bliss.

Dog Officer: Louis Cappella.

Sexton: Paul H. Ziegengeist.

Sealer of Weights and Measures: Harold E. Giles.

Surveyor of Wood and Bark: Harold E. Giles.

Collector of Water Rates: Harold W. Baker.

Harbor Master: Elmer P. Boutin.

Beach Committee: Selectmen.

Caretaker of Veterans' Graves: John W. Martin.

Veterans' Burial Agent: Frank A. Vancini.

Director of Veterans' Services: Ralph A. Torrance.

TOWN RECREATIONAL CENTER—ARTICLE 86—1953

Shirley Goodstone Rev. Anthony J. Laurano

Jeanne M. Clausson James T. Frazier

Gustav H. Seelig John J. Pacheco

Walter B. Haskell

OFF STREET PARKING—ARTICLE 88—1953

James A. White Russell P. Dearborn

William H. Barrett John H. Golden

Dexter M. Brooks Carl J. Peterson

Roy Bradley

INFIRMARY COMMITTEE—ARTICLE 95—1952

Robert W. Briggs Arthur Estes

George S. Wild Vincent Nicoli

Frederick Enos, Jr.

ANNUAL TOWN MEETING

March 28, 1953

Including Recommendations by the Advisory and Finance Committee

In accordance by a vote of the Town at the State Election, held November 4, 1952, the Town of Plymouth accepted by a vote of 3,055 in the affirmative and 2074 in the negative, Chapter 283, Acts of 1952, which established in the Town of Plymouth, Representative Town Government by limited Town Meetings.

The Meeting was called to order by the Moderator, Amedeo V. Sgarzi at 2:00 o'clock p.m.

The Meeting was opened with a prayer by Rev. John E. Mullarky of St. Mary's Church.

The Town Meeting Members were sworn to the faithful performance of their duties by the Town Clerk.

Number of Town Meeting Members present March 28th, as reported by records of Arthur Estes and Warren Axford, checkers, was 200.

Number of Town Meeting Members, March 30th, as reported by Arthur Estes and Warren Axford was 181.

The Moderator declared a quorum present.

Article Two:

Mr. Howard P. Barnes filed a final report on Representative Town Government:

Mr. Howard P. Barnes speaking for the Committee on Representative Town Government, moved and it was voted: That the Moderator be authorized to appoint a committee of five who shall study the advisability of adopting any rules or by-laws necessary for conducting Representative Town Meetings and who shall take appropriate action thereon.

Mr. August B. Hunicke reported for the Committee studying Union Health Departments and it was voted: The

extension for one year of the study of the Moderator's Committee to investigate the Union Board of Health, Act of 1949, said Committee having been formed by the Town Meeting at 1951 and its work extended for one year by the Town Meeting of 1952.

Mr. Bryce Prindle filed a report of "Status of Manomet School Building Project."

Mr. Benjamin B. Brewster filed a report of "The Morton Park Committee."

Mr. Robert M. Briggs, speaking for the Manomet Fire Station Committee, filed their report.

Herbert K. Bartlett moved that the report of the several boards of Officers and Committees of the Town be accepted and placed on file.

Article Three:

Voted: That the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1954, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 4. To see if the Town will vote to amend the Wage and Salary Classification By-Law as recommended by the Personnel Board.

Recommendations of the Personnel Board:

- (a) To amend Schedule A of the Wage and Salary Classification by-law as follows:
 1. Under the heading "Inspectional"
Change "Building Inspector" to "Building-Wire Inspector"
 2. Under the heading "Library"
Delete "Branch Librarian Loring" and "Cataloger" and add "Branch Librarian-Cataloger"
 3. Under the heading "Trades and Labor"
Delete "Temporary Construction Foreman" and add "Construction Foreman"
- (b) To amend Exhibit B of the Wage and Salary Classification by-law by the substitution of the following minima and maxima, to be effective as of January 1, 1953:

1. Under the heading "Library"
Delete "Branch Librarian, Loring 1,728-2,176"
Delete "Cataloger 1,296-1,621"
Delete "General Assistant, Loring 1,156-1,447"
Add "Branch Librarian-Cataloger 1,638-2,050"
Add "General Assistant, Loring 1,251-1,565"
2. Under the heading "Water Department"
Delete "Temp. Const. Foreman 1.205-1.305"
Add "Construction Foreman 1.255-1.355"
Delete "Chief Engineer 2,567-3,214"
Add "Chief Engineer 2,530-3,339"
Delete "Assistant Engineer 2,418-3,018"
Add "Assistant Engineer 2,344-3,104"
3. Under the heading "Maintenance"
Delete "Janitor, Old High School 2,100-2,626"
Add "Janitor, Old High School 2,266-2,949"
4. Under the heading "Miscellaneous"
Delete "Building Inspector 2,940-3,691"
Add "Building-Wire Inspector 3,527-4,428"

Mr. Lawrence Bongiovanni moved: That the Town vote to amend Schedule A and Exhibit B of the Wage and Salary By-Law as recommended in the printed report of the Advisory and Finance Committee.

Mr. William H. Armstrong moved to amend: (a) No. 1. Under Heading "Inspectional" by deleting "Building-Wire Inspector" and substituting "Building-Inspector" \$2940-\$3,691.

The original motion as amended by Mr. Armstrong was then put before the meeting and carried.

Article 5. To see what action the Town will take with regard to fixing the salaries of elected Town officers.

The Committee recommends that the salaries of elected town officers be set, as of January 1, 1953, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	3,858.75
Other Assessors (each)	3,349.50
Town Clerk	2,577.75
Town Treasurer	2,577.75
Collector of Taxes	4,011.00

Mr. Lawrence Bongiovanni moved: That the salaries of elected Town Officers be set, as of January 1, 1953, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00

Other Selectmen (each)	400.00
Chairman of Assessors	3,858.75
Other Assessors (each)	3,349.50
Town Treasurer	2,577.75
Town Clerk	2,577.75
Tax Collector	4,011.00

Mr. John Armstrong moved to amend by substituting the following figures for those contained in the article:

The figure \$4,158.75 for the figure \$3,858.75, under Chairman of Assessors.

The figure \$3,649.50 for the figure \$3,349.50, under other Assessors (each).

The figure \$2,727.75 for the figure \$2,577.75, under Town Clerk.

The figure \$2,727.75 for the figure \$2,577.75, under Town Treasurer.

The figure \$4,311.00 for the figure \$4,011.00 under Collector of Taxes.

The vote was taken by a show of hands, 64 in the affirmative and 105 in the negative, the motion to amend was lost.

The original motion was then put before the meeting and carried.

Article 6. To make the necessary appropriations to defray the expenses of the Town and for other purposes and to raise sums of money as the Town shall deem expedient.

GENERAL GOVERNMENT — 5.1% of total

Item No.	Expended in 1952	Requested in 1953		Recommended for 1953
			Legislative:	
1	\$95.07	\$100.00	Personnel Board Expenses	\$100.00
			Selectmen:	
2	7,571.13	8,011.10	Salaries	7,305.60
3	1,988.56	2,228.50	Other Expenses	1,798.50
			Town Accountant:	
4	5,820.00	6,978.50	Salaries	6,978.50
5	494.76	845.00	Other Expenses	845.00
			Town Treasurer:	
6	4,571.25	4,711.64	Salaries	4,462.75
7	10.00	46.00	Tax Title Expenses	46.00
8	1,038.53	1,210.50	Other Expenses	1,210.50
			Tax Collector:	
9	5,975.00	6,284.55	Salaries	6,084.00
10	1,998.38	2,392.00	Other Expenses	2,392.00

Item No.	Expended in 1952	Requested in 1953		Recommended for 1953
			Assessors:	
11	15,261.75	15,079.65	Salaries	14,551.75
12	342.11	500.00	Mileage and Travel	400.00
13	1,191.41	1,310.00	Other Expenses	1,310.00
14	9,514.30	10,000.00	Assessors' Plans	10,000.00
			Law:	
15	2,400.00	2,100.00	Salaries	2,100.00
16	178.20	200.00	Other Expenses	200.00
			Town Clerk:	
17	4,571.25	4,711.64	Salaries	4,462.75
18	225.05	422.50	Other Expenses	422.50
19	.....	200.00	Out-of-State Travel	.....
			Town Engineer:	
20	2,516.25	3,362.00	Salaries	3,362.00
21	339.49	720.00	Other Expenses	720.00
			Election and Registration:	
22	4,285.25	3,505.00	Salaries	3,185.00
23	2,066.26	2,355.04	Other Expenses	1,986.04
			Planning Board:	
24	288.00	4,000.00	Expenses	4,000.00
			Town House Maintenance:	
25	2,863.00	2,863.00	Salaries	2,863.00
26	2,124.91	1,715.00	Other Expenses	1,715.00
27	1,047.40	400.00	Repairs	.....
			Old High School Maintenance:	
			(New Town Office Building)	
28	2,565.00	4,112.00	Salaries	3,912.00
29	1,415.92	5,360.00	Other Expenses	4,760.00
			Memorial Building Maintenance:	
30	5,986.04	6,587.54	Salaries	6,021.00
31	2,078.28	2,378.28	Fuel	2,378.28
32	2,173.93	2,970.00	Other Expenses	2,483.00
	\$107,659.44	Total General Government		\$102,055.17

PROTECTION OF PERSONS AND PROPERTY

11.7% of total

			Police:	
33	\$81,143.30	\$84,316.80	Salaries	\$84,316.80
34	300.00	300.00	Expenses to Police School	300.00
35	6,040.43	6,775.00	Other Expenses	6,775.00
			Fire:	
36	91,580.62	95,628.05	Salaries	95,628.05
37	1,241.36	1,500.00	Liability Insurance on Trucks	1,500.00
38	47.00	125.00	Out-of-State Travel	50.00
39	735.00	750.00	New Hose	750.00
40		600.00	New Radio	600.00
41	7,142.49	9,085.00	Other Expenses	9,085.00
			Building and Wire Inspector:	
42	2,940.00	3,527.00	Salary	3,527.00
43	718.58	725.00	Other Expenses	725.00
			Board of Appeals:	
44	256.76	400.00	Expenses	400.00
			Sealer of Weights and Measures:	

Item No.	Expended in 1952	Requested in 1953		Recommended for 1953
45	2,075.00	2,100.00	Salaries	2,100.00
46	210.24	410.00	Other Expenses	410.00
			Insect Pest Control:	
47	2,388.00	2,388.00	Salary	2,388.00
48	818.10	800.00	Dutch Elm Disease Control	800.00
49		1,624.00	Airplane Spraying	1,624.00
50	5,240.64	5,675.00	Other Expenses	5,675.00
			Tree Warden:	
51	1,582.00	1,582.00	Salary	1,582.00
52	6,049.07	6,900.00	Other Expenses	6,900.00
			Forest Warden:	
53	3,482.32	2,100.00	Forest Fire Payrolls	2,100.00
54	902.88	1,050.00	Liability Insurance on Trucks	1,050.00
55		600.00	New Radio	600.00
56		385.00	New Portable Pump	385.00
57	1,878.48	1,725.00	Other Expenses	1,725.00
			South Street Station	
			Maintenance:	
58	209.31	275.00	Fuel	275.00
59	238.36	290.00	Other Expenses	290.00
			Inland Fisheries:	
60	300.00	300.00	Expenses	300.00
			Dog Officer:	
61	1,365.00	1,365.00	Salary	1,365.00
62	384.75	400.00	Other Expenses	400.00
			Commission of Public Safety:	
63	103.95	2,165.00	Expenses	1,165.00
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		\$235,865.85	Total Protection of Persons and Property	\$234,790.85

HEALTH AND SANITATION — 3.4% of total

			Health:	
64	\$14,999.22	\$14,934.00	Salaries	\$14,934.00
65	12,409.68	13,654.00	Other Expenses	13,654.00
			Sewers:	
66	7,330.00	6,855.00	Expenses	6,855.00
			Drainage:	
67	1,420.00	3,000.00	Expenses	3,000.00
			Garbage Collection:	
68	19,890.09	20,997.02	Expenses	20,997.02
			Street Cleaning:	
69	2,574.00	3,024.00	Expenses	3,024.00
			Public Sanitaries:	
70	3,369.28	3,575.15	Salaries	3,575.15
71	459.64	625.00	Other Expenses	525.00
			Mosquito Control:	
72	750.00	750.00	Expenses	750.00
			Green Head Fly Control:	
73		800.00	Expenses	800.00
		<hr/>		
		\$68,214.17	Total Health and Sanitation	\$68,114.17

HIGHWAY — 7.0% of total

Item No.	Expended in 1952	Requested in 1953		Recommended for 1953
			Roads and Bridges:	
74	\$9,833.40	\$12,927.40	Salaries	\$12,927.40
75	607.82	1,000.00	Fences	1,000.00
76	41,994.29	42,920.00	Other Expenses	42,920.00
			Other:	
77	6,477.00	6,477.00	Repairing Hard-Surfaced Streets	6,477.00
78	16,914.17	22,250.00	Hwy. Const. and Reconst.	22,250.00
79	497.07	500.00	Setting Boundary Stones	500.00
80	7,943.00	8,943.00	Sidewalks	8,943.00
81	1,877.91	2,000.00	Granolithic Sidewalks and Curbings	2,000.00
82	1,500.00	1,500.00	Street Sprinkling	1,500.00
83	18,772.76	10,950.00	Snow and Ice Removal	10,950.00
84	23,097.08	25,500.00	Street Lighting	24,500.00
85	317.35	610.00	Traffic Lighting	610.00
86	3,400.00	3,400.00	Traffic Signs, Painting, etc.	3,000.00
			Harbor Master:	
87	3,278.00	3,462.00	Salary	3,462.00
88	1,433.57	319.00	Other Expenses	319.00
		<hr/>		
		\$142,758.40	Total Highway	\$141,358.40

CHARITIES — 27.4% of total

			Public Welfare:	
89	\$6,567.75	\$8,584.75	Salaries	\$8,584.75
90	78,985.45	87,800.00	Other Expenses	87,800.00
			Town Infirmary:	
91	3,892.60	3,947.00	Salaries	3,947.00
92	7,104.68	8,075.00	Other Expenses	7,575.00
			Disability Assistance:	
93	15,664.01	24,000.00	Assistance	24,000.00
			Aid to Dependent Children:	
94	83,037.32	90,000.00	Assistance	90,000.00
			Old Age Assistance:	
95	8,350.01	11,329.35	Salaries	11,329.35
96	2,085.89	2,643.00	Administration	2,643.00
97	278,890.56	334,400.00	Assistance	314,400.00
		<hr/>		
		\$570,779.10	Total Charities	\$550,279.10

VETERANS' BENEFITS — 1.7% of total

			Veterans' Services:	
98	\$4,181.00	\$4,181.00	Salaries	\$4,181.00
99	266.15	275.00	Other Expenses	275.00
			Veterans' Benefits:	
100	29,975.74	30,000.00	Assistance	30,000.00
		<hr/>		
		\$34,456.00	Total Veterans' Benefits	\$34,456.00

SCHOOLS — 28.8% of total

Item No.	Expended in 1952	Requested in 1953		Recommended for 1953
101	\$446,890.21	\$471,451.00	Salaries	\$471,051.00
102	1,264.86	1,350.00	General Administration	1,350.00
103	22,361.25	23,875.00	Expenses of Instruction	23,125.00
104	4,055.58	5,825.00	Tuition	5,825.00
105	19,493.63	21,850.00	Fuel and Light	21,850.00
106	10,646.22	10,285.00	Maint. Buildings and Grounds	10,285.00
107	.....	500.00	New Portable Staging	500.00
108	.....	550.00	New Oven for Cafeteria	550.00
109	.....	900.00	New Draperies for High School	.....
110	736.81	1,150.00	Desks and Chairs	1,150.00
111	2,447.69	3,050.00	Other Furniture and Furnishings	2,550.00
112	1,208.75	1,250.00	Medical Inspection	1,250.00
113	500.00	500.00	Diplomas and Graduation	500.00
114	30,773.08	37,302.10	Transportation	37,302.10
115	6,367.92	3,000.00	Athletic Fund	3,000.00
		<hr/>		<hr/>
		\$582,838.10	Total Schools	\$580,288.10

RECREATION — 1.5% of total

Parks, Playgrounds and
Bathing Beaches:

116	\$12,185.22	\$13,521.00	Salaries	\$13,041.00
117	18,539.32	18,791.00	Other Expenses	17,851.00
		<hr/>		<hr/>
		\$32,312.00	Total Recreation	\$30,892.00

PENSIONS — 1.8% of total

118	\$2,069.02	\$2,490.47	Pensions for Town Laborers	\$2,490.47
			Cont. Retirement System:	
119	25,648.00	31,742.00	Pension Fund	31,742.00
120	202.60	312.33	Military Service Fund	312.33
121	672.00	672.00	Expense Fund—Salaries	672.00
122	97.63	100.00	Expense Fund—Other Expenses	100.00
		<hr/>		<hr/>
		\$35,316.80	Total Pensions	\$35,316.80

UNCLASSIFIED — 1.4% of total

123	\$250.00	\$250.00	Sexton	\$250.00
124	599.80	600.00	Memorial Day	600.00
125	908.71	950.00	July Fourth	950.00
126	328.50	350.00	Armistice Day	350.00
127	500.00	1,100.00	Old Home Day	.....
128	155.01	600.00	Thanksgiving Day	600.00
129	6,164.74	9,879.54	Insurance on Town Property	9,879.54
130	8,223.30	10,024.81	Workmen's Comp. and Liab. Ins.	10,024.81
131	60.44	1,000.00	Personal and Property Damage Claims	1,000.00
			Miscellaneous Account:	
132	467.00	477.00	Salaries	477.00
133	3,243.78	4,054.25	Other Expenses	4,029.25
		<hr/>		<hr/>
		\$29,285.60	Total Unclassified	\$28,160.60

PUBLIC SERVICE ENTERPRISES — 4.1% of total

Item No.	Expended in 1952	Requested in 1953		Recommended for 1953
			Water:	
134	\$23,830.37	\$24,166.00	Salaries	\$24,166.00
135	36,877.45	40,195.00	Other Expenses—Maintenance	40,195.00
136		2,500.00	Emergency	2,500.00
137	6,488.85	10,000.00	Regular Construction	8,700.00
			Other:	
138	78.42	445.00	Town Wharf Maintenance	445.00
139	7,053.14	7,450.00	Plymouth Airport Maintenance	6,180.00
140	850.00	850.00	Town Forest	850.00
		\$85,606.00	Total Public Service Enterprises	\$83,036.00

CEMETERIES — 1.4% of total

			O. G. and V. H. Cemeteries:	
141	\$7,382.00	\$7,382.00	Salaries	\$7,382.00
142	2,000.00	2,000.00	Fill for Addition	2,000.00
143	14,785.22	12,901.50	Other Expenses	12,901.50
			Other Cemeteries:	
144	3,413.15	3,700.00	Burial Hill	3,700.00
145	3,073.82	2,610.00	Outlying Cemeteries	2,610.00
		\$28,593.50	Total Cemeteries	\$28,593.50

TOWN DEBT AND INTEREST — 4.7% of total

146	\$79,010.83	\$95,000.00	Town Debt and Interest	\$95,000.00
		\$2,048,684.96	Total Article 6	\$2,012,340.69

SPECIAL ARTICLES

Article No.		Requested	Recommended
7.	Plymouth Public Library	\$19,830.00	\$19,830.00
8.	Loring Library	5,100.00	5,100.00
9.	Manomet Library	1,475.00	1,475.00
10.	Reserve Account	15,000.00	15,000.00
11.	County Aid to Agriculture	150.00	150.00
12.	District Nurses	4,200.00	4,200.00
13.	Municipal Advertising	7,000.00	6,000.00
15.	Conventions and Entertainment of Distinguished Guests	1,500.00	170.00
16.	Chapter 90 Construction	44,000.00	11,000.00
17.	O. G. and V. H. Cemeteries Improvement	2,000.00	2,000.00*
20.	Stabilization Fund	25,000.00	25,000.00*
21.	Bucket Loader for Highway Dept.	6,000.00	6,000.00
22.	Dump Truck for Highway Dept.	3,500.00	3,500.00
23.	Pick-Up Truck for Highway Dept.	1,500.00	1,500.00
25.	Back Drop for Memorial Building	3,500.00	.....
26.	Ch. 624, Acts of 1952—Acceptance	356.40	356.40
31.	Fishways at Hayden's and Russell Mills Ponds	2,500.00	2,500.00
32.	Resurfacing Point Road	8,000.00	8,000.00
33.	New Street—Holmes Terrace	100.00	100.00
34.	New Street—Bourne Street	100.00	100.00
35.	New Street—Maple Place	100.00	100.00

Article No.	Requested	Recommended
36. New Streets—Cape Cod Avenue, etc.	500.00	500.00
37. Dump Truck for Water Dept.	2,300.00	2,300.00
38. Gravel-Packed Well near Lout Pond	17,500.00	17,500.00
39. Purchase of Marois Land	1,000.00	1,000.00
40. Water Construction—Standish Avenue	100,000.00	100,000.00*
41. Water Construction—Strand Avenue	6,317.00	6,317.00
42. Purchase of Brooks Land	2,600.00	2,600.00
43. Purchase of Catholic Church Land	350.00	350.00
44. Purchase of Harlow Land	1.00	1.00
45. Water Construction—Harlow Development	6,144.00	6,144.00*
46. Water Construction—DiStaula Development	3,801.50	3,801.50*
47. Water Construction—Ferrari Development	4,745.00	4,745.00*
48. Water Construction—Cape Cod Ave., etc. ...	32,500.00	32,500.00*
49. Roof Repairs—Schools	5,800.00	5,800.00
50. Hedge School Repairs	3,300.00	3,300.00
51. Hedge School Painting	4,200.00	4,200.00
52. Jr.-Sr. High School Repairs	1,100.00	1,100.00
53. Soundproofing High School Gym	2,965.00	.....
54. Playground Equipment for Elementary Schools	1,000.00	1,000.00
56. New Street—John Alden Road Extension ..	100.00	100.00
57. New Street—Watercourse and Rocky Pond Roads	250.00	250.00
58. Road Repairs—Watercourse and Rocky Pond Roads	4,500.00	.....
59. Waterfront Protection—Harlow's Landing ..	4,000.00	2,500.00
60. Waterfront Protection—High Cliff	1,500.00	
61. Waterfront Protection—Long Beach	5,000.00	
62. Waterfront Protection—East White Horse ..	2,500.00	
63. Waterfront Protection—Strand Avenue	?	2,500.00
64. Waterfront Protection—Warren's Cove	7,000.00	
65. Brewster Garden Wall Repairs	500.00	500.00
66. Field House, Standish Ave. Playground	25,000.00	25,000.00
67. New Car for Fire Dept.	900.00	900.00
68. Two New Cars for Police Dept.	3,000.00	3,000.00
69. 1952 Salary for Caretaker	631.80	.....
73. Property Owners to Work Out Taxes	10,000.00	.....
74. Equipment for New Town Office Building ..	17,754.50	14,300.00
75. Development of Morton Park	3,500.00	3,500.00
77. Disposition of Town Infirmary ....	?	.....
81. Disposition of Town House, etc. ....	?	.....
82. Revision of Voting Precincts ....	?	.....
84. Purchase of Taylor Land for Off-Street Parking ....	?	.....
85. Plymouth Harbor Commission ....	?	.....
86. Town Recreational Center Committee	100.00	100.00
87. Assessors' Lists of Assessed Valuations ...	?	.....
88. Purchase of Market St. Land for Off-Street Parking ....	?	.....
89. Installation of Electric Power near Rock ..	850.00	850.00
90. Plymouth Beach Development ....	?	.....
Total of Special Articles Recommended		\$356,239.90
Total of Article 6 Recommended		2,012,340.69
GRAND TOTAL		\$2,368,580.59

*Funds from Other Sources than Tax Levy.

Mr. Lawrence Bongiovanni moved: That the Town vote to raise and appropriate the sum of \$2,012,340.69 to defray the expenses of the Town and for other purposes, as listed in the printed recommendations of the Advisory and Finance Committee.

Mr. James Frazier moved to amend the recommendation of the Finance Committee under General Government, Line 2—Salaries, by substituting for the figure \$7,305.60, the amount of \$8,005.60 for the hiring of a part-time clerk in the Selectmen's Office. The motion to amend was lost.

Mr. Howard P. Barnes moved to amend Item 42 by striking out the words "and wire inspector" and to substitute \$2,940.00 in place of \$3,527.00 and the motion was carried.

Mr. Ralph C. Weaver moved to amend Item No. 101 by substituting the figure of \$471,381.00 for the figure of \$471,051.00. The motion to amend was lost.

Mr. Howard P. Barnes moved to amend Item No. 139: No appropriation under this item. The motion to amend was taken by a show of hands, 61 in the affirmative, 99 in the negative, the motion to amend was lost.

Mr. James Frazier moved to amend Item No. 127 by inserting the sum of \$1100 (eleven hundred dollars) for a public observance of Old Home Day to be designated in this instance as Indian Day, said appropriation to be spent under the direction of the Plymouth Board of Selectmen. The motion to amend was lost.

The original motion as amended by Mr. Barnes was then put before the meeting and carried.

Personnel Board Expenses	\$100.00
Selectmen: Salaries	7,305.60
Other Expenses	1,798.50
Town Accountant: Salaries	6,978.50
Other Expenses	845.00
Town Treasurer: Salaries	4,462.75
Tax Title Expenses	46.00
Other Expenses	1,210.50
Tax Collector: Salaries	6,084.00
Other Expenses	2,392.00

Assessors: Salaries	14,551.75
Mileage and Travel	400.00
Other Expenses	1,310.00
Assessors' Plans	10,000.00
Law: Salaries	2,100.00
Other Expenses	200.00
Town Clerk: Salaries	4,462.75
Other Expenses	422.50
Town Engineer: Salaries	3,362.00
Other Expenses	720.00
Election and Registration: Salaries	3,185.00
Other Expenses	1,986.04
Planning Board: Expenses	4,000.00
Town House Maintenance: Salaries	2,863.00
Other Expenses	1,715.00
New Town Office Building: Salaries	3,912.00
Other Expenses	4,760.00
Memorial Building Maintenance: Salaries	6,021.00
Fuel	2,378.28
Other Expenses	2,483.00
Police: Salaries	84,316.80
Expenses to Police School	300.00
Other Expenses	6,775.00
Fire: Salaries	95,628.05
Liability Insurance on Trucks	1,500.00
Out of State Travel	50.00
New Hose	750.00
New Radio	600.00
Other Expenses	9,085.00
Building Inspector: Salaries	2,940.00
Other Expenses	725.00
Board of Appeals: Expenses	400.00
Sealer of Weights & Measures: Salaries	2,100.00
Other Expenses	410.00
Insect Pest Control: Salary	2,388.00
Dutch Elm Disease Control	800.00
Airplane Spraying	1,624.00
Other Expenses	5,675.00
Tree Warden: Salary	1,582.00
Other Expenses	6,900.00
Forest Warden: Forest Fire Payrolls	2,100.00
Liability Insurance on Trucks	1,050.00
New Radio	600.00
New Portable Pump	385.00
Other Expenses	1,725.00

So. St. Station Maintenance: Fuel	275.00
Other Expenses	290.00
Inland Fisheries: Expenses	300.00
Dog Officer: Salary	1,365.00
Other Expenses	400.00
Commission of Public Safety: Expenses	1,165.00
Health: Salaries	14,934.00
Other Expenses	13,654.00
Sewers: Expenses	6,855.00
Drainage: Expenses	3,000.00
Garbage Collection: Expenses	20,997.02
Street Cleaning: Expenses	3,024.00
Public Sanitarries: Salaries	3,575.15
Other Expenses	525.00
Mosquito Control: Expenses	750.00
Green Head Fly Control: Expenses	800.00
Roads and Bridges: Salaries	12,927.40
Fences	1,000.00
Other Expenses	42,920.00
Other: Repairing Hard-surfaced Streets	6,477.00
Hwy. Const. & Reconst.	22,250.00
Setting Boundary Stones	500.00
Sidewalks	8,943.00
Granolithic Sidewalks & Curbing	2,000.00
Street Sprinkling	1,500.00
Snow and Ice Removal	10,950.00
Street Lighting	24,500.00
Traffic Lighting	610.00
Traffic Signs, Painting, Etc.	3,000.00
Harbor Master: Salary	3,462.00
Other Expenses	319.00
Public Welfare: Salaries	8,584.75
Other Expenses	87,800.00
Town Infirmary: Salaries	3,947.00
Other Expenses	7,575.00
Disability Assistance: Assistance	24,000.00
Aid to Dependent Children: Assistance	90,000.00
Old Age Assistance: Salaries	11,329.35
Administration	2,643.00
Assistance	314,400.00
Veterans' Services: Salaries	4,181.00
Other Expenses	275.00
Veterans' Benefits: Assistance	30,000.00
Schools: Salaries	471,051.00
General Administration	1,350.00

Expenses of Instruction	23,125.00
Tuition	5,825.00
Fuel and Light	21,850.00
Maint. Buildings & Grounds	10,285.00
New Portable Staging	500.00
New Oven for Cafeteria	550.00
Desks and Chairs	1,150.00
Other Furniture & Furnishings	2,550.00
Medical Inspection	1,250.00
Diplomas and Graduation	500.00
Transportation	37,302.10
Athletic Fund	3,000.00
Parks, Playgrounds, & Bathing Beaches	
Salaries	13,041.00
Other Expenses	17,851.00
Cont. Retirement System: Pensions	
Pensions for Town Laborers	2,490.47
Pension Fund	31,742.00
Military Service Fund	312.33
Expense Fund: Salaries	672.00
Expense Fund: Other Expenses	100.00
Sexton	250.00
Memorial Day	600.00
July Fourth	950.00
Armistice Day	350.00
Thanksgiving Day	600.00
Insurance on Town Property	9,879.54
Workmen's Comp. & Liab. Insurance	10,024.81
Personal & Property Damage Claims	1,000.00
Miscellaneous Account: Salaries	477.00
Other Expenses	4,029.25
Water Salaries	24,166.00
Other Expenses-Maintenance	40,195.00
Emergency	2,500.00
Regular Construction	8,700.00
Other: Town Wharf Maintenance	445.00
Plymouth Airport Maintenance	6,180.00
Town Forest	850.00
O. G. & V. H. Cemeteries: Salaries	7,382.00
Fill for Addition	2,000.00
Other Expenses	12,901.50
Burial Hill	3,700.00
Outlying Cemeteries	2,610.00
Town Debt and Interest:	95,000.00
Total Article 6	2,011,753.69

Article 7. To take such action as the Town shall see fit in aid of the Plymouth Public Library.

The Committee recommends an appropriation of \$19,830.00, including the Dog Tax of \$1,743.15, of which appropriation \$14,536.00 shall be for Salaries and \$5,294.00 for Other Expenses.

Voted: That the Town raise and appropriate the sum of \$19,830 including the dog tax of \$1,743.15, in aid of the Plymouth Public Library, of which \$14,536 shall be for Salaries, retroactive to January 1, 1953, and \$5,294 for other expenses.

Article 8. To see if the Town will appropriate the sum of Fifty-one Hundred Dollars (\$5,100) to be expended by the Plymouth Public Library for the Loring Library.

The Committee recommends an appropriation of \$5,100.00.

Voted: That the Town raise and appropriate the sum of \$5,100 to be expended by the Plymouth Public Library for the Loring Library.

Article 9. To see if the Town will appropriate a sum not exceeding Fourteen Hundred and Seventy-five Dollars (\$1,475) in aid of the Manomet Public Library.

The Committee recommends an appropriation of \$1,475.00

Voted: That the Town raise and appropriate the sum of \$1,475 in aid of the Manomet Public Library.

Article 10. To see what amount the Town will vote to raise and appropriate for the Reserve Account in the hands of the Advisory and Finance Committee.

The Committee recommends an appropriation of \$15,000.00.

Voted: That the Town raise and appropriate the sum of \$15,000 for the Reserve Account in the hands of the Advisory and Finance Committee.

Article 11. To see what amount the Town will vote to raise and appropriate for the use of the Plymouth County Trustees for County Aid to Agriculture and to choose a Town Director, as provided in Sections 41 and 45, Revised Chapter 128 of the General Laws, and act thereon.

The Committee recommends an appropriation of \$150.00.

Voted: That the Town raise and appropriate the sum of \$150 for the use of the Plymouth County Trustees for County Aid to Agriculture and choose a Town Director.

On motion of James T. Frazier, voted: That Robert B. Bowler be appointed Town Director of County Aid to Agriculture.

Article 12. To see if the Town will raise and appropriate the sum of Forty-two Hundred Dollars (\$4,200) towards the employment of one or more district nurses; said appropriation to be expended under the direction of the Board of Selectmen.

The Committee recommends an appropriation of \$4,200.00

Voted: That the Town raise and appropriate the sum of \$4,200. towards the employment of one or more District Nurses, said appropriation to be expended under the direction of the Board of Selectmen.

Article 13. To see if the Town will vote to raise and appropriate a sum not exceeding Seven Thousand Dollars (\$7,000) for advertising the advantages of the Town and for providing amusements or entertainments of a public character; said appropriation to be expended under the direction of the Board of Selectmen.

The Committee recommends an appropriation of \$6,000.00, of which \$1,000 shall be for Christmas lighting.

Voted: That the Town raise and appropriate the sum of \$6,000 for advertising the advantages of the Town, including necessary expenses incurred outside the Commonwealth, \$1,000 of which shall be for Christmas lighting, said appropriation to be expended under the direction of the Board of Selectmen.

Article 14. To see if the Town will vote to set the rate per mile to be paid for the use of privately owned cars when being used for Town business.

The Committee recommends a rate of 8¢ per mile.

Voted: That the rate to be paid for the use of privately owned cars, when being used for Town business, shall be set at eight cents per mile.

Article 15. To see if the Town will appropriate a sum not exceeding Fifteen Hundred Dollars (\$1,500) as provided in Chapter 40, Section 5, Clause 37 of the General Laws; said appropriation to be spent under the direction of the Board of Selectmen. (Conventions and entertainment of distinguished guests.)

The Committee recommends an appropriation of \$170 for the entertainment of distinguished guests only.

Voted: That the Town raise and appropriate the sum of \$170 for the entertainment of distinguished guests, said appropriation to be expended under the direction of the Board of Selectmen.

Article 16. To see if the Town will vote to appropriate a sum of money for the improvement of Rocky Hill Road (\$16,000) and Standish Avenue (\$28,000), Chapter 90 Construction; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose.

The Committee recommends an appropriation of \$11,000.00, of which \$8,000.00 shall be for Rocky Hill Road and \$3,000.00 for Standish Avenue.

Voted: That the Town raise and appropriate the sum of \$11,000 under the provisions of Chapter 90 of the General Laws, of which \$8,000 shall be for the improvement of Rocky Hill Road and \$3,000 for the improvement of Standish Avenue, contributions from the State and County to be returned to the Excess and Deficiency Account.

Article 17. To see if the Town will appropriate the sum of Two Thousand Dollars (\$2,000) from the proceeds from the sale of cemetery lots and graves; to be expended by the Cemetery Commissioners for the improvement and embellishment of the Oak Grove and Vine Hills Cemeteries.

The Committee recommends an appropriation of \$2,000.00 from the Proceeds from the Sale of Cemetery Lots and Graves.

Voted: That the Town transfer from the Proceeds from the Sale of Cemetery Lots and Graves, the sum of \$2,000 to be expended by the Cemetery Commissioners for the improvement and embellishment of the Oak Grove and Vine Hills Cemeteries.

Article 18. To see if the Town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

The Committee recommends favorable action.

Voted: That the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 19. To see if the Town will vote to transfer One Hundred and Seventy-five Thousand Dollars (\$175,000) from available funds to reduce the tax levy of the current year.

The Committee recommends the transfer of \$175,000.00 from available funds to reduce the tax levy of the current year.

Voted: That the Town transfer the sum of \$175,000 from available funds to reduce the tax levy of the current year, as recommended by the Advisory and Finance Committee.

Article 20. To see if the Town will vote to transfer from available funds the sum of Twenty-five Thousand Dollars (\$25,000) for the Stabilization Fund as authorized by the provisions of Chapter 124 of the Acts of 1945.

The Committee recommends the transfer of \$25,000.00 to the Stabilization Fund.

Voted: That the Town transfer from available funds the sum of \$25,000 for the Stabilization Fund, as authorized by the provisions of Chapter 124, of the Acts of 1945, and recommended by the Advisory and Finance Committee.

Article 21. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for the purchase of a front end loader ($\frac{3}{4}$ yard bucket) for the Highway Department.

The Committee recommends an appropriation of \$6,000.00.

Voted: That the Town raise and appropriate the sum of \$6,000 for the purchase of a front end loader ($\frac{3}{4}$ yard bucket) for the Highway Department.

Article 22. To see if the Town will vote to raise and appropriate the sum of Thirty-five Hundred Dollars (\$3,500) for the purchase of a dump truck with a 2 yard body for the Highway Department, and to dispose of 1940 Ford now in use.

The Committee recommends an appropriation of \$3,500.00.

Voted: That the Town raise and appropriate the sum of \$3,500 for the purchase of a dump truck with a 2-yard body for the Highway Department and to dispose of a 1940 Ford now in use.

Article 23. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500) for the purchase of a pick-up truck ($\frac{3}{4}$ ton) for the Highway Department and to dispose of 1946 Studebaker now in use.

The Committee recommends an appropriation of \$1,500.00.

Voted: That the Town raise and appropriate the sum of \$1,500 for the purchase of a pick-up truck ($\frac{3}{4}$ ton) for the Highway Department and to dispose of a 1946 Studebaker now in use.

Article 24. To see what action the Town will take with reference to accepting the bequest of \$800 and the devise of a certain parcel of land off Newfield Street in Plymouth, Massachusetts, as provided under Paragraph Four of the will of Philip Jackson, late of said Plymouth.

The Committee wishes to express, for the Town, appreciation of the spirit which prompted this offer, but recommends that the Town do not accept.

Mr. Lawrence Bongiovanni moved that the Town take no action under Article 24.

Mr. Henry Barnes moved to amend that the Town accept the bequest of \$800 and the devise of a certain parcel of land off Newfield Street in Plymouth, Mass. as provided under Paragraph Four of the Will of Philip Jackson, late of Plymouth.

The original motion as amended by Mr. Barnes was then put before the meeting and carried.

Article 25. To see if the Town will raise and appropriate the sum of Thirty-five Hundred Dollars (\$3,500) for the purchase of a back drop for the stage in the Large Hall in the Memorial Building; said appropriation to be expended under the direction of the Selectmen.

The Committee recommends no action.

Voted: That the Town take no action under Article 25.

Article 26. To see if the Town will vote to accept Chapter 624, Acts of 1952, an Act relative to increasing amounts of pensions and retirement allowances payable to certain former public employees, and make an appropriation therefor.

The Committee recommends acceptance of Chapter 624 of the Acts of 1952 and an appropriation of \$356.40 for increased pensions, to be allocated as follows:

Pensions for Town Laborers	\$206.40
Police Dept., Salaries	75.00
Roads and Bridges, Other Expenses	75.00

Voted: That the Town accept Chapter 624, of the Acts of 1952, an act relative to increasing amounts of pensions and retirement allowances payable to certain former employees, and that the Town further raise and appropriate the sum of \$356.40 to carry out the provisions of this act, to be allocated as follows:

Police Dept. Salaries	\$75.00
Roads and Bridges, Other Expenses	75.00
Pensions for Town Laborers	206.40

Article 27. To see if the Town will vote to amend the Town of Plymouth, Massachusetts, Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District, an area extending from the Plymouth By-Pass

westerly along Samoset Street, for a distance of approximately 2500 feet from the center line of the Plymouth By-Pass, to a depth of 1,000 feet, more or less, on each side of Samoset Street.

The Committee recommends favorable action, as recommended by the Planning Board.

Voted (Unanimously) That the Town amend the Town of Plymouth, Massachusetts Zoning Map, Dated February 1, 1951, changing from a Residence District to a Commercial District, an area extending from the Plymouth By-Pass westerly along Samoset Street, for a distance of 2500 feet from the center line of the Plymouth By-Pass, to a depth of 1000 feet on each side of Samoset Street.

Article 28. To see if the Town will authorize the Board of Selectmen to sell to William LaRocque for the sum of \$1.00, a parcel of land consisting of approximately Three Thousand, Nine Hundred and Sixty (3,960) square feet, more or less, extending from the Plymouth By-Pass westerly along Samoset Street shown on the Assessors' Plan as Lot 54D (service road).

The Committee recommends no action at this time.

Voted: That the Town take no action under Article 28.

Article 29. To see if the Town will vote to accept thirteen (13) cemetery perpetual care funds amounting to \$3,600 received and deposited in the Plymouth Federal Savings and Loan Association in the year 1952, in accordance with the usual votes of the Cemetery Commissioners and Selectmen and listed as New Funds in the Town report.

The Committee recommends favorable action.

Voted: That the Town accept thirteen Cemetery Perpetual Care Funds amounting to \$3,600 received and deposited in the Plymouth Federal Savings and Loan Association in the year 1952, in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as new Funds in the Town Report.

Article 30. To see if the Town will vote to rescind Section 20 of the Town by-laws, reading as follows: "The number of voters necessary to constitute a quorum at Town meetings shall be four hundred; provided that a number less than a quorum may from time to time adjourn the same.

This by-law shall not apply to such parts of meetings as are devoted exclusively to the election of officers."

The Committee recommends favorable action.

Voted: That the Town take no action under Article 30.

Article 31. To see if the Town will authorize the Board of Selectmen to construct a fish way at Hayden's and Russell's Mill Pond for the passage of alewives from Eel River to Russell's Mill Pond and to acquire by purchase or eminent domain any land necessary for said project and make an appropriation therefor.

The Committee recommends an appropriation of \$2,500.00 for the construction and understands that no purchase of land is required.

Voted: That the Town authorize the Selectmen to construct a fishway at Hayden's and Russell's Mill Pond for the passage of alewives from Eel River to Russell's Mill Pond and to raise and appropriate the sum of \$2,500 therefor.

Article 32. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to grade, eliminate curves and resurface Point Road, Manomet.

The Committee recommends an appropriation of \$8,000.00.

Voted: That the Town raise and appropriate the sum of \$8,000 to grade, eliminate curves and resurface Point Road Manomet.

Article 33. To see if the Town will accept and allow as a Town way, Holmes Terrace, northeasterly and northwesterly from Court Street about 1,500 feet to Atlantic Street as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses of acquiring titles.

The Committee recommends the acceptance of this street with an appropriation of \$100.00 for expenses of acquiring titles. Planning Board has approved this layout.

Voted: (Unanimously) That the Town accept and allow as a Town Way, Holmes Terrace, northeasterly and northwesterly from Court Street, about 1,500 feet to Atlantic Street, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 34. To see if the Town will accept and allow as a Town way, Bourne Street, southwesterly from Court Street about 1,100 feet as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses of acquiring titles.

The Committee recommends the acceptance of this street with an appropriation of \$100.00 for expenses of acquiring titles. Planning Board has approved this layout.

Voted: (Unanimously) That the Town accept and allow as a Town Way, Bourne Street, southwesterly from Court Street about 1,100 feet, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$100 for land and property damages, and expenses of acquiring titles.

Article 35. To see if the Town will accept and allow as a Town way, Maple Place, southeasterly and southwesterly from Bay View Avenue about 300 feet as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of this street with an appropriation of \$100.00 for expenses of acquiring titles. Planning Board has approved this layout.

Voted: (Unanimously) That the Town accept and allow as a Town Way, Maple Place, southeasterly and southwesterly from Bay View Avenue about 300 feet, as laid out by the Selectmen and reported to the Town and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 36. To see if the Town will accept and allow as Town ways a portion of Lot 53C of the Everson Tract (east) as shown on Plat 48 of the Assessors' Map and Cape Cod Avenue, Melix Avenue, Reed Avenue, White Street, First Street and Second Street as laid out by the Selectmen and reported to the Town and appropriate a sum of money for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of these streets with an appropriation of \$500.00 for expenses of acquiring titles. Planning Board has approved this layout.

Voted: (Unanimously) That the Town accept and allow as Town Ways, a portion of Lot 53C of the Everson Tract (east), as shown on Plat 48 of the Assessors' Map, and Cape

Cod Avenue, Melix Avenue, Reed Avenue, White Street, First Street and Second Street, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$500 for land and property damages and expenses of acquiring titles.

Article 37. To see if the Town will authorize the Water Commissioners to purchase a new dump truck and to dispose of the Ford dump truck now in service and make an appropriation therefor.

The Committee recommends an appropriation of \$2,300.00.

Voted: That the Town raise and appropriate the sum of \$2,300 for the purchase of a new dump truck for the Water Department and to dispose of the Ford dump truck now in service.

Article 38. To see if the Town will authorize the Water Commissioners to construct a stabilized, gravel packed well on land belonging to the Town near Lout Pond, including observation wells, screens, pumping tests of the capacity of the well, other necessary appurtenances and engineering services and to appropriate therefor the sum of \$17,500.00.

The Committee recommends an appropriation of \$17,500.00.

Voted: That the Town authorize the Water Commissioners to construct a stabilized, gravel packed well on land belonging to the Town near Lout Pond, including observation wells, screens, pumping tests of the capacity of the well, other necessary appurtenances, and engineering services and to raise and appropriate therefor the sum of \$17,500.

Article 39. To see if the Town will authorize the Water Commissioners to purchase or acquire by eminent domain for water purposes a certain parcel of land on the south-easterly side of so-called Braunecker Road, westerly of the Westerly Route now owned by Reginald Marois and Mary E. Marois and described as follows: Beginning at a point on Braunecker Road at a corner of land now or formerly of Amedio Malaguti, said point is approximate 520 feet south-westerly from the Westerly Route, thence running easterly by Braunecker Road 200 feet, more or less, to remaining land of Marois; thence southeasterly by Marois land 150 feet, more or less, to a point in line of land of Marois; thence

southwesterly by land of Marois and land of Harlow 200 feet to a corner of land of Malaguti; thence northwesterly by land of Malaguti, 180 feet, more or less, to the point of beginning; containing an area of 0.75 acres, more or less, being a portion of land conveyed by Plymouth Savings Bank to Reginald J. and Mary E. Marois, October 6, 1945, and recorded in Plymouth County Registry of Deeds, Book 1929, Page 172, and to make an appropriation therefor.

The Committee recommends an appropriation of \$1,000.00 for the purchase of this land.

Voted: (Unanimously) That the Town authorize the Water Commissioners to purchase or acquire by eminent domain for water purposes a certain parcel of land on the southeasterly side of so-called Braunecker Road, westerly of the Westerly Route, now owned by Reginald Marois and Mary E. Marois, and described as follows: Beginning at a point on Braunecker Road at a corner of land now or formerly of Amedio Malaguti, said point is approximately 520 feet southwesterly from the Westerly Route, thence running easterly by Braunecker Road 200 feet more or less to remaining land of Marois: Thence southeasterly by Marois land 150 feet, more or less, to a point in line of land of Marois; thence southwesterly by land of Marois and land of Harlow 200 feet to a corner of land of Malaguti: thence northwesterly by land of Malaguti 180 feet more or less, to the point of beginning containing an area of 0.75 acres, more or less, being a portion of land conveyed by Plymouth Savings Bank to Reginald J. and Mary E. Marois, October 6, 1945, and recorded in Plymouth County Registry of Deeds, Book 1929, Page 172, and that the Town further vote to raise and appropriate the sum of \$1,000 therefor.

Article 40. To see if the Town will authorize the Water Commissioners to lay water mains not less than six inches in diameter in Standish Avenue northerly from Alden Street, Braunecker Road, Cordage Terrace and other adjacent streets and parts of streets, including hydrants, valves, services and other appurtenances as necessary and to construct a storage tank of 500,000 gallon capacity, more or less, and to enter into all necessary contracts for the above purposes and to appropriate therefor the sum of One Hundred Thousand Dollars (\$100,000). To meet this appropriation the Town Treasurer, with the approval of the Selectmen, be

authorized to borrow a sum not exceeding One Hundred Thousand Dollars (\$100,000) and to issue therefor bonds or notes of the Town payable in accordance with Section 19 of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than fifteen (15) years after the date of the issuance of the first bond or note, or at such earlier date as the Treasurer or Selectmen may determine.

The Committee recommends an appropriation of \$100,000.00, this amount to be borrowed by the Town Treasurer with the approval of the Selectmen.

Voted: (Unanimously) That the Town authorize the Water Commissioners to lay water mains not less than six inches in diameter in Standish Avenue northerly from Alden Street, Braunecker Road, Cordage Terrace and other adjacent streets and parts of streets, including hydrants, valves, services and other appurtenances as necessary, and to construct a storage tank of 500,000 gal. capacity, more or less, and to enter into all necessary contracts for the above purposes, that the Town further raise and appropriate the sum of \$100,000 therefor and that, to meet this appropriation the Treasurer with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$100,000.00 and to issue bonds or notes of the Town therefor, payable in accordance with Section 19 of Chapter 44 of the General Laws, so that the whole loan shall be paid in not more than 15 years after the date of the issuance of the first bond or note, or at such earlier date as the Treasurer or Selectmen may determine.

Article 41. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six inches in diameter in Strand Avenue in Manomet for a distance of about 1,180 feet connecting the present main in Point Road with the main already in service near Holmes Road, including fire hydrants, services and other appurtenances, as necessary and to make an appropriation therefor.

The Committee recommends an appropriation of \$6,317.00.

Voted: (Unanimously) That the Town authorize the Water Commissioners to lay water main of not less than six inches in diameter in Strand Avenue in Manomet for a distance of about 1,180 feet, connecting the present main in Point Road with the main already in service near Holmes Road, including fire hydrants, services and other appurtenances as necessary and to raise and appropriate the sum of \$6,317 therefor.

Article 42. To see if the Town will authorize the Water Commissioners to purchase a certain area of land near Wanno's Pond, sometimes known as Warner's Pond, Manomet, owned by Ralph and Mildred F. Brooks for the further protection of the water supply, said land being shown on a subdivision plan dated March 4, 1951, as lots 14, 18, 19, 20, 21, 22, 23 and 24, together with a part of a right of way shown as Brooks Lane, and make an appropriation therefor.

The Committee recommends an appropriation of \$2,600.00 for the purchase of this land, as recommended by the State Department of Public Health to protect the water supply.

Voted: (Unanimously) That the Town authorize the Water Commissioners to purchase a certain parcel of land near Wanno's Pond, sometimes known as Warner's Pond, for the further protection of the water supply, said parcel being shown on a plan entitled "Subdivision Plan of land of Ralph E. Brooks and Mildred F. Brooks, Plymouth, Massachusetts, March 4, 1951, Delano & Keith, Surveyors, 1"-40'", duly recorded in the Plymouth County Registry of Deeds, as lots 14, 18, 19, 20, 21, 22, 23 and 24, together with the fee in that part of Brooks Lane lying northerly of the intersection of Brooks Lane and Beverly Lane and bounded and described as follows: Northwestery by Acacia Road 356.53' thence northeasterly by a brook and land by Ralph E. Brooks 293', thence southwesterly by Lot 1 on said plan 65', thence southwesterly by an unnumbered lot 60' more or less, thence westerly 20' more or less by Beverly Lane; thence southerly by Beverly Lane 60' more or less, thence northwesterly by Lot 16, 48', thence southerly by Lot 16, 80.99', thence southwesterly by a portion of Lot 16 and Lot 15, 70.61', thence Southerly by Lot 15, 30', thence southeasterly by Lot 15, 39.60' and thence southwesterly by Lot 13, 117.65' to the point of beginning; and that the Town further raise and appropriate the sum of \$2,600 therefor.

Article 43. To see what action the Town will take with reference to authorizing the Water Commissioners to acquire from the Roman Catholic Archbishop a certain parcel of land containing approximately .70 acres and lying southeasterly of Wanno's Pond in Plymouth and being a portion of Lot 6, Plat 48, of the Plymouth Assessors' Plans of the Town of Plymouth, and to make an appropriation therefor.

The Committee recommends an appropriation of \$350.00 for the purchase of this land, as recommended by the State Department of Public Health to protect the water supply.

Voted: (Unanimously) That the Town authorize the Water Commissioners to acquire from the Roman Catholic Archbishop a certain parcel of land containing approximately .70 acres and lying southeasterly of Wanno's Pond in Plymouth, being a portion of Lot 6, Plat 48 of the Assessors' Plans and bounded and described as follows: Beginning at a cement bound, set in the center of Wanno's Pond Brook, which flows from Wanno's Pond southerly into Fresh Pond, said bound bears S59° 50' W and is distant 364.60 feet from another cement bound a corner of land of the Town of Plymouth and land of Ralph E. & Mildred Brooks, thence N19° 30' W by Wanno's Pond Brook 55 feet to a point in line of land of the Town of Plymouth and land of the heirs of Frances Hovey, thence by land of the Hovey Heirs N 26° 43' E 440 feet more or less to a point in line of land of the Roman Catholic Archbishop of Boston, thence by land of the Roman Catholic Archbishop east 65 feet more or less to a point, thence S25° 4' 20" E still by land of the Roman Catholic Archbishop 40 feet more or less to land of Joffrey T. Nunez and Wilber P. Cingolani, thence by Nunez and Cingolani land S37° 26' W 213.73 feet to a point thence S22° 47' 30" W 191.42 feet by Nunez and Cingolani land to a point, thence again by Nunez and Cingolani land S 47° 28' 30" W 83.45 feet to the point of beginning; and that the Town further raise and appropriate the sum of \$350 therefor.

Article 44. To see what action the Town will take with reference to authorizing the Water Commissioners to acquire from Porter T. Harlow a certain strip or parcel of land approximately forty feet in width by approximately two hundred and fifteen feet in length and lying on the southwesterly side of Wanno's Pond in Plymouth and off the easterly side of Bartlett Road and being a portion of the premises shown as Lot 47, Plat 48 of the Plymouth Assessors' Plans of the Town of Plymouth, and to make an appropriation therefor.

The Committee recommends an appropriation of \$1.00 for the purchase of this land, as recommended by the State Department of Public Health to protect the water supply.

Voted: (Unanimously) That the Town authorize the Water Commissioners to acquire from Porter T. Harlow a certain parcel of land on the southwesterly side of Wanno's Pond, being a portion of Lot 47, Plat 48 of the Assessors' Plans and bounded and described as follows: Beginning at a cement bound, a corner of land of the land of the Town of Plymouth

and land of Ralph and Mildred Brooks, said bound bears S74° 39' 50" W from another cement bound, in the center of Wanno's Brooks a corner of land of the Town of Plymouth, and land of said Brooks, a distance of 364.60 feet, thence running S31° 19' W by land of Brooks 215.50 feet to a cement bound in line of a right of way, thence by the right of way N50° 26' W 40.37 feet to land of Helen Bawden, thence by the land of Bawden N31° 19' E to the shore of Wanno's Pond, thence by the shore of Wanno's Pond northeasterly 40 feet more or less to the land of the Town of Plymouth, thence S31° 19' W by land of the Town of Plymouth 208 feet more or less to the point of beginning; and that the Town further raise and appropriate the sum \$1. therefor.

Article 45. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a total distance of about 1,430 feet in so-called Cheryl and Thrush Avenues as shown on a plan of a subdivision owned by Porter T. Harlow et al as approved by the Planning Board on November 6, 1952, including fire hydrants, services and other appurtenances as necessary, and to make an appropriation therefor; such authorization and appropriation to be contingent upon the payment to the Town by the owner or owners of said development of the amount of Three Dollars (\$3.00) per linear foot of main in accordance with the Rules and Regulations of the Water Department as adopted December 12, 1950.

The Committee recommends an appropriation of \$6,144.00, provided \$3,690.00 has been received, prior to town meeting, by the town treasurer from the owner of the development, representing \$3.00 per linear foot of main to be laid in said development, to meet a portion of this appropriation.

Voted: (Unanimously) That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a total distance of about 1,430 feet in so-called Cheryl and Thrush Avenues, as shown on a plan of a subdivision, owned by Porter T. Harlow, et al, as approved by the Planning Board on November 6, 1952, including fire hydrants, services and other appurtenances as necessary, and to raise and appropriate the sum of \$6,144, therefor, and that to meet said appropriation, the sum of \$2,454 be appropriated from the tax levy of the current year and \$3,690 from money in the Town Treasury received from the owner of the development, representing, \$3 per linear foot of main to be laid in said development.,

Article 46. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a distance of about 930 feet in so-called Woodland Avenue as shown on a plan of a subdivision of land off the State Road in Manomet owned by Anthony Di-Staulla, which plan was approved by the Planning Board on June 30, 1952, including fire hydrants, services and other appurtenances as necessary and to make an appropriation therefor; such authorization and appropriation to be contingent upon the payment to the Town by the owner of said development of a sum of Three Dollars (\$3.00) per linear foot of main in accordance with the Rules and Regulations of the Water Department as adopted December 12, 1950.

The Committee recommends an appropriation of \$3,801.50, provided \$2,790.00 has been received, prior to town meeting, by the town treasurer from the owner of the development, representing \$3.00 per linear foot of main to be laid in said development, to meet a portion of this appropriation.

Voted: That the Town take no action under Article 46.

Article 47. To see if the Town will authorize the Water Commissioners to lay a main of not less than six inches in diameter for a distance of about 900 feet in a subdivision of land off Sandwich Road, owned by Enrico Ferrari, as shown on a plan approved by the Planning Board on January 14, 1953, including fire hydrants, services and other appurtenances as necessary, and to make an appropriation therefor; such authorization and appropriation to be contingent upon the payment to the Town by the owner of said development of the sum of Three Dollars (\$3.00) per linear foot of main in accordance with the Rules and Regulations of the Water Department as adopted December 12, 1950.

The Committee recommends an appropriation of \$4,745.00, provided \$2,700.00 has been received, prior to town meeting, by the town treasurer from the owner of the development, representing \$3.00 per linear foot of main to be laid in said development, to meet a portion of this appropriation.

Voted: (Unanimously) That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a distance of about 900 feet in a subdivision of land off Sandwich Road, owned by Enrico Ferrari, as shown on a plan approved by the Planning Board on January 14, 1953, including fire hydrants, services and other appurtenances as necessary, and to raise and appropriate the sum of \$4,745 therefor, and that to meet

said appropriation, the sum of \$2,045 be appropriated from the tax levy of the current year and \$2,700 from money in the Town Treasury received from the owner of the development, representing \$3 per linear foot of main to be laid in said development.

Article 48. To see if the Town will authorize the Water Commissioners to lay water mains of not less than six inches in diameter in Cape Cod Avenue, part of Reed Avenue, Melix Avenue, part of State Highway, part of White Street, part of First Street and Second Street, together with fire hydrants, services and other appurtenances as necessary to supply water to the inhabitants in the above-mentioned territory, and to appropriate therefor the sum of Thirty-two Thousand, Five Hundred Dollars (\$32,500.00). To meet the appropriation the Town Treasurer, with the approval of the Selectmen, be authorized to borrow a sum not exceeding Thirty-two Thousand, Five Hundred Dollars (\$32,500) and to issue therefor bonds or notes of the Town payable in accordance with Section 19 of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than fifteen (15) years after the date of the issuance of the first bond or note, or at such earlier date as the Treasurer or Selectmen may determine. The authorization contingent upon said streets being accepted by the Town.

The Committee recommends an appropriation of \$32,500.00, this amount to be borrowed by the town treasurer with the approval of the selectmen, provided these streets are accepted under Article 36.

Voted: (Unanimously) That the Town authorize the Water Commissioners to lay water mains of not less than six inches in diameter in Cape Cod Avenue, part of Reed Avenue, Melix Avenue, part of State Highway, part of White Street, part of First Street and Second Street, together with fire hydrants, services and other appurtenances as necessary, that the Town further raise and appropriate the sum of \$32,500 therefor and that, to meet this appropriation, the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$32,500 and to issue bonds or notes of the Town therefor, payable in accordance with Section 19 of Chapter 44 of the General Laws, so that the whole loan shall be paid in not more than 15 years after the date of the issuance of the first bond or note, or at such earlier date as the Treasurer or Selectmen may determine.

Article 49. To see if the Town will vote to raise and appropriate the sum of Fifty-eight Hundred Dollars (\$5,800) for the cost of reshingling the roof of the Mt. Pleasant School and repairing the roofs of the Hedge, Cornish and Burton School Buildings.

The Committee recommends an appropriation of \$5,800.00.

Voted: That the Town raise and appropriate the sum of \$5,800 for the cost of reshingling the roof of the Mount Pleasant School and repairing the roofs of the Hedge, Cornish and Burton School.

Article 50. To see if the Town will vote to raise and appropriate the sum of Thirty-three Hundred Dollars (\$3,300) for making repairs and improvements in the toilet rooms in the north and south wings of the Hedge School; said repairs to include: replacement of boys' urinals, improved ventilation and improved lighting.

The Committee recommends an appropriation of \$3,300.00.

Voted: That the Town raise and appropriate the sum of \$3,300 for making repairs and improvements in the toilet rooms in the north and south wings of the Hedge School, said repairs to include replacement of boys' urinals, improved ventilations and improved lighting.

Article 51. To see if the Town will vote to raise and appropriate the sum of Forty-two Hundred Dollars (\$4,200) to paint the auditorium and interior of the north wing of the Hedge School.

The Committee recommends an appropriation of \$4,200.00.

Voted: That the Town raise and appropriate the sum of \$4,200. to paint the auditorium and interior of the north wing of the Hedge School.

Article 52. To see if the Town will vote to raise and appropriate the sum of Eleven Hundred Dollars (\$1,100) to repair the gutters on the Junior-Senior High School.

The Committee recommends an appropriation of \$1,100.00.

Voted: That the Town raise and appropriate the sum of \$1,100 to repair the gutters on the Junior-Senior High School.

Article 53. To see if the Town will vote to raise and appropriate the sum of Twenty-nine Hundred and Sixty-five Dollars (\$2,965) to install soundproofing material on the ceiling of the High School Gymnasium.

The Committee recommends no action.

Voted: That the Town take no action under Article 53.

Article 54. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to purchase permanent playground equipment for the elementary schools, this to be the first step in a program to provide adequate playground apparatus for the pupils in the elementary schools.

The Committee recommends an appropriation of \$1,000.00.

Voted: That the Town raise and appropriate the sum of \$1,000 to purchase school play equipment for the elementary Schools.

Article 55. To see if the Town will instruct the Moderator to appoint a committee of six consisting of two members of the School Committee and four other members, for the purpose of studying future school enrollments and to report to the Town on school-housing needs, report to be filed with the Town Clerk by December, 1953.

The Committee recommends no action.

Voted: That the Town take no action under Article 55.

Article 56. To see if the Town will accept and allow as a Town Way an extension of John Alden Road in the Priscilla Beach section of Plymouth from Warrendale Road, northwesterly about 500 feet as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of this street with an appropriation of \$100.00 for expenses of acquiring titles. Planning Board has approved this layout.

Voted: (Unanimously) That the Town accept and allow as a Town Way, an extension of John Alden Road in the Priscilla Beach section of Plymouth, from Warrendale Road northwesterly about 500 feet, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 57. To see if the Town will accept and allow as a Town way portions of Watercourse Road and Rocky Pond Road (also known as Widgeon Pond Road), a road leading southwesterly from the end of the 1952 layout of Billington Street about 12,000 feet to the Myles Standish State Forest as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of the portion of these roads laid out by the selectmen, with an appropriation of \$250.00 for expenses of acquiring titles. The causeway, so-called, of approximately 1,200 feet, has been omitted. Planning Board has approved this layout.

Voted: (Unanimously) That the Town accept and allow as a Town Way portions of Watercourse Road and Rocky Pond Road (also known as Widgeon Pond Road) as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$250 for land and property damages and expenses of acquiring titles.

Article 58. To see if the Town will vote to raise and appropriate the sum of Forty-five Hundred Dollars (\$4,500) to grade and gravel approximately one mile of Watercourse Road and Rocky Pond Road (also known as Widgeon Pond Road).

The Committee recommends no action.

Voted: That the Town take no action under Article 58.

On motion of Frankland Miles, the meeting was adjourned until Monday, March 30, 1953 at eight p.m.

ADJOURNED MEETING, MARCH 30, 1953

Voted: To take up Articles 59 to 64 inclusive as one article and refer this Article to the Planning Board for study and the construction of waterfront protection along our seacoast and to raise and appropriate the sum of \$2,500 to be added to the Planning Board appropriation, for expenses of engineering services, etc.

Article 59. To see if the Town will appropriate the sum of Four Thousand Dollars (\$4,000) to be spent in conjunction with sums to be provided by the State or County, or both and any or all abutters, for the construction of water-

front protection at Harlow's Landing near Black Pond in Ellisville; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for all damages incurred hereunder.

The Committee recommends that Articles 59 to 64 inclusive be taken up as one article and referred to the Planning Board for a complete study of waterfront protection and that the Planning Board budget appropriation be increased by \$2,500.00 to permit them to secure competent engineering services.

Article 60. To see if the Town will appropriate the sum of Fifteen Hundred Dollars (\$1,500) to be spent in conjunction with sums to be provided by the State or County, or both and any or all abutters for the construction of waterfront protection at High Cliff; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for all damages incurred hereunder.

See Article 59 above.

Article 61. To see if the Town will appropriate the sum of Five Thousand Dollars (\$5,000) to be spent in conjunction with sums to be provided by the State or County, or both for the construction of waterfront protection at Long Beach, so-called, (a continuation of 1952 work); the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for damages incurred hereunder.

See Article 59 above.

Article 62. To see if the Town will appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be spent in conjunction with sums to be provided by the State or County, or both for the construction of waterfront protection at East White Horse Beach south of Bartlett Brook, so-called; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for all damages incurred hereunder.

See Article 59 above.

Article 63. To see if the Town will vote to build waterfront protection at Manomet Bluffs, from a point just north of Strand Avenue, Manomet, southward for approximately one-quarter of a mile; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended, for all damages incurred hereunder, and make an

appropriation therefor, to be spent in conjunction with sums to be provided by the State or County or both.

See Article 59 above.

Article 64. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be expended in conjunction with funds provided by the State or County or both, under the Erosion Act, Chapter 275, Acts of 1933, as amended in 1941, and any new legislation pertaining to erosion for the construction of stone jetties in Warren Cove for the protection of shore property and improvement of the Town Bathing Beach. (By Petition)

See Article 59 above.

Article 65. To see if the Town will appropriate the sum of Five Hundred Dollars (\$500) for the relaying of the stone wall along the south side of Town Brook at Brewster Garden; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$500.00.

Voted: That the Town raise and appropriate the sum of \$500 for the relaying of the stone wall along the south side of Town Brook at Brewster Garden, said appropriation to be expended under the direction of the Park Commissioners.

Article 66. To see if the Town will appropriate the sum of Twenty-five Thousand Dollars (\$25,000) to finish building the field house at the Standish Avenue Playground in accordance with the plans by Strickland & Strickland, Architects; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$25,000.00.
Planning Board has approved.

Voted: That the Town take no action under Article 66.

Article 67. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Dollars (\$900) for the purchase of one automobile for the Fire Department and to dispose of one now in service.

The Committee recommends an appropriation of \$900.00.

Voted: That the Town raise and appropriate the sum of \$900 for the purchase of an automobile for the Fire Department and to dispose of the one now in service.

Article 68. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) for the purchase of two automobiles for the Police Department, and to dispose of a motorcycle and one automobile both now in service.

The Committee recommends an appropriation of \$3,000.00.

Voted: That the Town raise and appropriate the sum of \$3,000 for the purchase of two automobiles for the Police Department, and to dispose of a Harley-Davidson motorcycle and one automobile now in service.

Article 69. To see if the Town will vote to raise and appropriate the sum of Six Hundred and Thirty-one Dollars and Eighty Cents (\$631.80) to pay caretaker of the South Pond Road Dump for incapacitating illness during 1952.

The Committee makes no recommendation under this article.

Mr. Lawrence Bongiovanni moved: That the Town take no action under Article 69.

Mr. Carlo T. Guidoboni moved to amend the motion of the Finance Committee by substituting the following: That the Town appropriate the sum of \$631.80 to pay caretaker of the South Pond Road Dump for incapacitating illness during 1952.

The vote required for passage of this motion being four-fifths, it was taken by a show of hands, 106 voting in the affirmative and 26 in the negative, the motion as amended was carried.

Article 70. To see if the Town will vote to authorize the Commission of Public Safety to sell to Egan Chevrolet Company for the sum of One Dollar (\$1.00) the 1951 Chevrolet purchased from said Company for the use of said Commission in 1952 for the same sum of One Dollar (\$1.00).

The Committee recommends favorable action.

Voted: That the Town authorize the Commission of Public Safety to sell to Egan Chevrolet Company for the sum of \$1 the 1951 Chevrolet purchased from said Company for the use of said Commission in 1952 for the same sum of \$1.00

Article 71. To see what action the Town will take with

reference to revision of the Plumbing By-Laws of the Town of Plymouth.

Recommendation under this article is left to the special committee appointed for this purpose. A copy of the proposed revised Plumbing By-Laws is incorporated at the end of this report.

Voted: That the Town take no action under Article 71.

Article 72. To see what action the Town will take with reference to revision of the Building By-Laws of the Town of Plymouth.

Recommendation under this article is left to the special committee appointed by the Commission of Public Safety for this purpose. A copy of the proposed revised Building By-Laws is incorporated at the end of this report.

Voted: That the Town take no action under Article 72.

Article 73. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to hire property owners who are unable to pay their property taxes because of being unemployed; to be used by any department of the Town, but all expenditures to be under the direction of the Board of Selectmen. (By Request)

The Committee recommends no action.

Voted: That the Town take no action under Article 73.

Article 74. To see what amount the Town will vote to raise and appropriate for the purchase of new equipment for the various Town departments for their new offices in the Old High School Building.

The Committee recommends an appropriation of \$14,300.00, to be expended under the direction of the Building Committee appointed under Article 57 at the 1952 annual town meeting.

Voted: That the Town raise and appropriate the sum of \$14,300 for the purchase of new equipment for the Old High School Building, said appropriation to be expended by the Building Committee appointed under Article 57 of the 1952 Annual Town Meeting.

Article 75. To see what action the Town will take with reference to appropriating the sum of \$3,500 for the future development of Morton Park, as recommended by the Com-

mittee appointed for that purpose; said sum to be spent under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$3,500.00.

Voted: That the Town raise and appropriate the sum of \$3,500 for the development of Morton Park, as recommended by the Committee appointed for that purpose, said appropriation to be expended by the Park Commissioners.

Article 76. To see what action the Town will take with respect to amending the By-Law relating to the Advisory and Finance Committee, as follows: "The Advisory and Finance Committee shall make its printed report available to the voters at the Town House and three other public places, not less than ten days prior to the date of the annual Town meeting. This committee shall also furnish such information as may be requested by Town meeting members prior to the annual or special Town meeting. Reports of the Committee for special Town meetings shall be printed or mimeographed and shall be available to the voters who attend such special Town meetings." (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 76.

Article 77. To see what action the Town will take with respect to the report and recommendations of the special Town Committee authorized to consider the disposition of the Town Infirmary under Article 95 at the March, 1952, annual Town meeting, and make an appropriation therefor. (By Petition)

The Committee makes no recommendation under this article.

Mr. Nicoli moved: That the Town vote to continue the Committee appointed under Article 95 of the March 1952 Annual Town Meeting for one year, such Committee to file a written report with the Town Clerk on or before December 31, 1953 and to raise and appropriate the sum of \$100 for the expenses of such Committee.

The motion was put before the meeting and carried.

Article 78. To see what action the Town will take with respect to the issuance and publication of the Town reports. (By Petition)

The Committee makes no recommendation under this article.

Mr. Howard Barnes moved: That the Board of Selectmen shall be empowered to appoint an Editorial Board consisting of three persons, said Editorial Board to co-operate and work with The Board of Selectmen in the issuance and publication of improved Town Reports, the printed Town Reports to be available to the voters at the Town House not less than ten days prior to the date of the Annual Town Business meeting.

The motion was put before the meeting and carried.

Article 79. To see if the Town will increase the Board of Park Commissioners to five persons and will prescribe their terms of office. (By Petition)

The Committee recommends that the number of members of the Board of Park Commissioners be increased from three to five members, one additional member to be elected for two years and one for one year in March, 1954, their successors to be elected for terms of three years each.

Voted: That the Town increase the number of members of the Board of Park Commissioners from three to five members, one additional member to be elected for two years and one for one year in March 1954, their successors to be elected for terms of three years each.

Article 80. To see if the Town will authorize the Selectmen acting with the Planning Board and the Harbor Committee appointed under Article 100 of the March, 1952, Town meeting, to request through our Representatives in the State and Federal Legislatures for a research and study of the erosion of Plymouth Beach and to provide means by State and/or Federal agencies to prevent or delay further erosion thereof; and also for a study and recommendations for altering or relocating the present tidal channel within Plymouth inner harbor together with consideration of a harbor or refuge. (By Petition)

The Committee recommends favorable action.

Voted: That the Town authorize the Selectmen, acting with the Planning Board and the Harbor Committee appointed under Article 100 of the March 1952 Town Meeting, to request through our representatives in the State and Federal Legislatures for a research and study of the erosion of Plymouth Beach and to provide means by State and or Federal Agencies to prevent or delay further erosion thereof: and also for a study and recommendations for

altering or relocating the present tidal channel within Plymouth inner harbor, together with consideration of a harbor of refuge.

Article 81. To see if the Town will place in the charge of the Planning Board, the Old Town House in Town Square including the adjacent property owned by the Town and will direct said Planning Board to make a study of the future use and/or disposition of this entire property and to report with recommendations on or before the next annual Town meeting and will make an appropriation therefor. (By Petition)

The Committee recommends this property and the balance of the Town House Maintenance appropriations be placed in the hands of the Planning Board at such time as the present offices are transferred to the new Town Office Building.

Mr. Lawrence Bongiovanni moved: That the Town vote that, at such time as the present Town Offices are transferred to the new Town Office Building, the Town House in Town square and the adjacent property owned by the Town, together with the balance of the Town House Maintenance appropriations, shall be placed in the hands of the Planning Board, who shall make a study of the future use and/or disposition of this entire property, to report with recommendations on or before the next annual Town Meeting, including any articles which may be required for action by the Town at that time.

Mr. Sumner Chapman moved: That the Town direct the Planning Board to make a study of the future use and/or disposition of the Old Town House in Town Square including the adjacent property owned by the Town and to report with recommendations on or before the next Annual Town Meeting.

The original motion as amended by Mr. Chapman was put before the Meeting and taken by a show of hands. 85 in the affirmative and 73 in the negative, the motion as amended was carried.

Article 82. To see if the Town will direct the Districting Board to review and, if need be, wholly or partially revise the boundaries of the voting precincts in December, 1953, as provided in Chapter 283, Laws of 1952, and will make an appropriation therefor. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 82.

Article 83. To see if the Town will rescind its actions of March 2, 1903, and April 2, 1904, which fixed the dates "of the annual meeting for the election of Town officers on the first Saturday of March" and of the "adjourned meeting—on the third Saturday following the election of Town officers" and will adopt the following By-Law: "The annual meeting for the election of Town officers shall be held on the first Saturday of March and the adjourned meeting for the transaction of other business of the annual Town meeting shall be held at 8 p.m. on the Monday following the fourth Saturday in March." (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 83.

Article 84. To see if the Town will raise and appropriate a sum of money for the purpose of acquiring by purchase or by taking by eminent domain, a parcel of land on the northeasterly side of Taylor Avenue and being portions of Lots 19, 20, 21, 30, 31, 32 of White Horse Beach, Sheet 2 of Assessors' map for off-street parking purposes. (By Petition)

The Committee recommends no action. Planning Board recommends no action.

Voted: That the Town take no action under Article 84.

Article 85. To see what action the Town will take relative to the establishment of an appointive or an elective commission to study, direct and control the affairs of Plymouth Harbor or anything appurtenant thereto and make an appropriation therefor. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 85.

Article 86. To see what action the Town will take with reference to having the Moderator appoint a special committee of seven members to make or cause to be made a detailed and complete study of all matters pertaining to the establishment of a Town Recreational Center and to make an appropriation of \$100 for the expenses of said committee and that said committee submit its findings and recommendations to the Town at the next annual or special Town meeting.

(By Petition)

The Committee recommends favorable action and an appropriation of \$100.00.

Voted: That the Town instruct the Moderator to appoint a committee of seven members to make or cause to be made a detailed and complete study of all matters pertaining to the establishment of a Town Recreational Center, said Committee to submit its findings and recommendations to the Town at the next annual or special Town Meeting and that the Town further vote to raise and appropriate the sum of \$100 for the expenses of said Committee.

Article 87. Will the Town instruct the Board of Assessors to have printed Seventy-five Hundred (7,500) copies of a separate book listing all assessed valuations of the Town of Plymouth; said book to list the record owner of property, where located, street and number, if any, assessed valuation of all buildings including homes, etc., and number of square feet of land or acres and assessed valuation; and make an appropriation therefor. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 87.

Article 88. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts, a sum of money for the purpose of acquiring by purchase or by taking by eminent domain, certain parcels of land between Town Brook and the Plymouth Baking Company, so-called, and extending from Main Street Extension to Market Street for off-street parking and authorize the Board of Selectmen to acquire this land, make necessary disposal of any buildings thereon and carry out such development. (By Petition)

The Committee recommends no action.

Mr. Lawrence Bongiovanni moved that the Town take no action under Article 88.

Mr. Howard Barnes moved to amend that the off-street parking committee be discharged, and that the Moderator appoint a new committee of 7 persons, among whom are to be included 1 representative to be chosen from the Directors of the Chamber of Commerce, 1 from the Planning Board, and one from the Board of Selectmen. Said Committee shall study the off-street parking needs of the Town, the report and recommendations of this Committee to be filed not later than December 1, 1953.

The original motion as amended by Mr. Barnes was then put before the meeting and carried.

Article 89. To see what action the Town will take relative to the installation of electric power on the easterly side of Water Street on the State Reservation, so-called, and in the area about Plymouth Rock and make an appropriation therefor. (By Petition)

The Committee recommends an appropriation of \$850.00.

Voted: That the Town raise and appropriate the sum of \$850 for the installation of electric power on the easterly side of Water Street on the State Reservation, so-called, in the Area about Plymouth Rock, said appropriation to be expended under the direction of the Board of Selectmen.

Article 90. To see if the Town will construct on Plymouth Beach, so-called, a recreational facility with suitable approaches thereto, and acquire by purchase or by eminent domain, all or part of the premises as shown as Lot No. 7, Lot No. 13, Lot No. 23, Lot No. 3 and Lot No. 4 as shown on Plat 37 and Plat marked "Plymouth Beach" of the Assessors' map of the Town and further shown on a plan by Whitman and Howard, Civil Engineers, Boston, Mass., dated January, 1953, and that the Town raise and appropriate funds or authorize the borrowing of funds to complete and operate said project substantially as outlined in the report of the Plymouth Beach Park Committee and determine the officers or other authority to have charge of said facility.

The Committee recommends no action.

Voted: That the Town take no Action under Article 90.

Total Appropriations		\$2,339,923.89
Less:		
Art. No. 17. Sale of Cemetery Lots	\$2,000.00	
Art. No. 20. Stabilization Fund	25,000.00	
Art. No. 40. Bond Issue—Water	100,000.00	
Art. No. 45. Money from Harlow (owner)	3,690.00	
Art. No. 47. Money from Ferrari (owner)	2,700.00	
Art. No. 48. Bond Issue—Water	32,500.00	
	<hr/>	
	\$165,890.00	2,174,033.89
Less:		
Art. No. 19. Excess and Deficiency	175,000.00	
		1,999,033.89

SUMMARY OF COMMITTEE RECOMMENDATIONS

Article 6	\$2,012,340.69	
Total of special articles	356,239.90	
1952 appropriation from 1953 revenue	750.00	
State and County assessments	130,492.94	
Overlay deficits	9,925.49	
Overlay for 1953 (estimate)	35,000.00	
	<hr/>	
Total recommended expenditures		\$2,544,749.02
Estimated Receipts	\$780,970.00	
Excess and Deficiency	200,000.00	
Sale of Cemetery Lots and Graves	2,000.00	
Bond issues	132,500.00	
From Individuals for Water Construction	9,180.00	
	<hr/>	
Total of funds from other sources than the tax levy		1,124,650.00
		<hr/>
Net amount to be raised by taxation		\$1,420,099.02
Poll Tax 1953 (estimate)		9,200.00
		<hr/>
Total to be raised by real estate and personal property taxes		\$1,410,899.02

Based on a valuation of \$30,000,000, this total will require a tax rate of approximately \$47.

Respectfully submitted,

ADVISORY AND FINANCE COMMITTEE

Lawrence Bongiovanni, Chairman
William H. Franks
Alfred R. Meyer, Jr.
Antone Morgardo
Richmond Talbot

Paul W. Bittering
Alton S. Cavicchi
Leo J. Ceccarelli
Stanley Cheney
C. Harvey Moore

Earle F. Burgess
Robert S. Fellows
O. Arrigo Guidoboni
Eugene S. Holton
Manuel L. Valente

Attested: Cora B. Grady, Secretary

PROPOSED REVISED PLUMBING BY-LAWS OF THE TOWN OF PLYMOUTH

ARTICLE 1

Plumbing System:

(a) The plumbing system of a building includes the water supply distributing pipes to plumbing fixtures which are connected or to be connected with the drainage system, the fixture traps, the soil waste and vent pipes; the house drain and house sewer, fire lines, hot water tanks with their devices, appurtenances and connections all within or to the building.

(b) Every holder of a plumber's license with a place of business in Plymouth, shall personally register his name and business address between May 1st and May 15th of each year with the Commission of Public Safety Health Division, and notice of any change in the place of business of such registered plumber shall be given immediately to the Health Division

ARTICLE 2

Inspection :

(a) The inspectors shall inspect all plumbing work for which permits are hereafter granted for construction, alterations, or repairs, within 2 working days after notice that they are ready for inspection, and shall report any violation of any law, ordinance, or by-law relating to plumbing, and also perform such other appropriate duties as may be required by the Health Division.

(b) The Inspectors of Plumbing must be notified when any work is ready for inspection, and no pipes or other fixtures may be covered or concealed from view until inspected and approved.

(c) No plumbing work shall be used until the same is in good condition as shown by the water test or some other reliable test made by the plumber in the presence of the inspector, and a written certificate of approval has been granted by said inspectors at the satisfactory completion of said work. If, on inspection, the work is not satisfactory, the plumber will be notified and a limit of five days (unless otherwise permitted) given in which to complete said work.

(d) Right to Inspect — The administrative authority

shall also have the right to inspect any plumbing system at such times as may be deemed necessary to protect the public health.

(e) **Correction of Faulty Conditions** — Upon written notice from the administrative authority the owner or lessee shall be required to correct promptly any and all insanitary or defective conditions which are liable to have immediate detrimental effects. He shall also correct as soon as possible other insanitary or defective conditions which may over a period of time have a detrimental effect on health.

(f) All systems or parts of systems of plumbing proposed to be connected with the common sewers and not heretofore constructed under the supervision of an inspector of plumbing shall in all cases be tested as far as possible as provided in Article 2-e, and shall be in accordance with the provisions of this ordinance before such connection is made, except that the inspector may permit such departures from said provisions as in his judgement it is safe to allow. The replacing of soil and waste pipes within a building will not be required, provided said pipes are found in a satisfactory condition.

ARTICLE 3

Permits:

(a) Upon application of a registered plumber only, on a form furnished by the Health Division, said Division shall grant written permit to do certain plumbing described therein, when in conformity with the law. Drawings of proposed work shall be filed if required. Permits may be recalled by the Health Division if conditions are violated. Permits for all plumbing, except repair of leaks, must be in the hands of the plumber before beginning work. Any plumbing work other than that of repairing leaks shall be performed only by a licensed plumber.

ARTICLE 4

Sewage Disposal:

(a) The plumbing of each building shall have an independent connection to public sewer outside of building, unless, in the opinion of the authorities, a separate connection is not feasible. If a sewer is not available, the sewage shall be discharged into a cesspool or septic tank and cesspool or a sub-surface distribution system, the plans of which must be approved by the Health Division before the connection is made.

(b) No drain or sewer from any building shall pass under any other building; neither shall said drain or sewer

pass within five feet of the outside of the foundation wall of any building, unless it be of cast iron pipe; the joints of said pipe to be made with molten lead, thoroughly caulked and tested. Structures containing three or more tenements with party walls between them, and separate entrances to each, may be considered as two or more buildings.

(c) Backwater Valves: Material and Design — Backwater valves shall have all bearing parts or balls of corrosion-resistant material and be so constructed as to insure a positive mechanical seal against backflow. Location: Backwater valves shall be installed in drainage lines wherever such drainage pipes or fixtures are subject to backflow or back pressure. Such backwater valves shall be so located as to be readily accessible for inspection and cleaning.

ARTICLE 5

Drainage System:

(a) Drain, Soil, and Waste pipes within a building, and for a distance of not less than five feet from the inside of the foundation walls thereof, through which waste water or sewage is used or carried, shall be made of cast iron, lead for short connections only, annealed brass pipe not less than 13 Stubbs gauge, or hard drawn heavy seamless copper tubing (government specifications type L) with full sweated sleeve type joints. With screw type cast iron waste pipe, drainage type fittings must be used. Standard cast iron pipe is permitted except in commercial buildings where acids are used. The house sewer shall be of cast iron pipe with lead joints unless otherwise permitted by the superintendent of sewers and the plumbing inspectors.

(b) Fastening Pipes — Vertical piping shall be secured at sufficiently close intervals to keep the pipe in alignment and carry the weight of the pipe and contents. Vertical drainage piping shall also be supported at the base of the stack. Horizontal lines shall be supported at approximately five feet (5') on centers when of caulked lead joint construction, and approximately eight feet (8') on centers when of screw pipe construction. All pipes 4" or over must be supported by at least $\frac{3}{8}$ " iron hangers.

(c) All horizontal soil and waste pipe shall have a uniform fall towards the sewer of not less than $\frac{1}{4}$ " per ft. whenever possible, and in no case shall it be less than $\frac{1}{8}$ " per ft.

(d) There shall be suitable cleanouts at all angles of horizontal pipes greater than 45 degrees where the same are possible, and at foundation walls in a direct line with the sewer, and at such points as the inspector may direct.

(e) Heavy brass screw cleanout covers shall be used where possible, and shall be of the same nominal size as the pipes up to 4 inches.

(f) All cleanouts must be accessible for inspection and cleaning.

(g) Changes in direction on horizontal runs greater than 45 degrees shall be made with long sweep bends, and connections with horizontal or vertical pipes shall be made with Y or TY branches.

(h) In no case shall the so-called short T's or saddle hubs be allowed.

(i) Soil and waste pipes shall not have less than the following diameters:

Minimum branch waste	1½"
Branch waste for urinals	1½"
Branch waste for sinks	1½"
Main waste for garbage disposals with non-existing waste	2"
Branch waste for sinks over 20 ft. developed length	2"
Branch waste for wash trays	1½"
Main waste	2"
Main waste for sinks, five floors or more	3"
Soil pipe	4"
Floor drain	2"
Sink, hotel or public	2"
Urinal, stall	2"

(j) The weight of all lead bends, traps, and waste pipes used in plumbing shall not be less than that specified:

1¼ inch	2½ lbs. per foot
1½ inch	3 lbs. per foot
2 inch	5 lbs. per foot
3 inch	6 lbs. per foot
4 inch	8 lbs. per foot

(k) The soil pipe of every building shall be carried to a height of not less than one foot above the roof, open and undiminished in size. No vent pipe shall be covered with a cap or cowl.

(l) All branches of soil or waste pipe of twenty feet or more in length shall be continued at full size through the roof, or connected with the main soil pipe at a point above the highest fixture in the building.

(m) Drainage of stalls, stables fixtures, garages and laboratories shall be installed in accordance with plans approved by the Health Division.

(n) The following schedule shall be used for determination of the minimum diameters of fixture traps and the equivalent unit of value:

FIXTURE	Trap Size (inches)	Unit Value
Bath room group—1 water closet—1 lavatory— 1 bath tub	.....	6.0
Bath room group—1 water closet—1 lavatory— 1 bath tub—1 shower stall	.....	7.0
Combination sink and tray	2	2.0
Combination sink and tray with duo T	1½	2.0
Dish washer—hotel—restaurant—club	2	6.0
Dental cuspidor	1¼	0.5
Drinking fountain	1¼	0.5
Floor-drain—unrated fixtures—for each gallon per minute discharge	.....	2.0
Instrument sterilizer	1¼	0.5
Laundry tray	1½	2.0
Lavatory	1½	1.0
Pedestal urinal	.....	5.0
Bar sink	1½	2.0
Fish sink	2	4.0
Kitchen sink	1½	2.0
Kitchen sink—hotel—restaurant—club	2	4.0
Lunch counter bar sink—Combination of same	2	4.0
Scullery sink—hotel—restaurant—club	2	4.0
Sewage ejector—for each 25 gallons per minute discharge	.....	50.0
Shower stall	1½	2.0
Slop or service sink	3	5.0
Stall urinal	2	4.0
Restaurant glass sink	1½	2.0
Restaurant silver sink	1½	2.0
Vegetable sink—hotel—restaurant—club	2	4.0
Wall hung urinal	2	4.0
Water closet	.....	5.0
Utensil sterilizer	1¼	0.5

Unit value of fixtures not contained in the above table shall be determined by the Health Division.

MAXIMUM NUMBER OF FIXTURE UNITS FOR PIPE SIZE

Pipe Line (inches)	Drains	Stacks
1¼ inch	1	1
1½ inch	2.5	3.5
2 inch	9	12
2½ inch—no water closets	21	27

3	inch	45	72
4	inch	150	210
5	inch	370	540
6	inch	720	1050

ARTICLE 6

Indirect and Special Wastes:

(a) No waste pipe from a refrigerator, ice box or cold room, and any receptacle where food is stored, any sterilizer, auto-clave, sterile water tank or any receptacle used to treat, process or store surgical or hospital supplies and equipment, or any receptacle for storing or dispensing drinking water, except drinking fountains which are properly trapped and vented, shall connect directly with any house drain, soil or waste pipe. Such waste pipe shall in all cases empty over an open sink, floor drain or other fixture that is properly supplied with water, connected, trapped and vented the same as any other fixture, and an air gap of at least twice the diameter of the waste pipe shall be provided between the waste pipe and the receiving receptacle or waste pipe except that an open waste fitting or an approved back flow preventer will be permitted in lines from receptacles not subjected to a vacuum or directly connected to the water supply.

(b) All pressure steam boilers connected to the drain shall be connected with a blow-off tank of a capacity not less than thirty percent of the largest boiler connected with such tank. The location of and the connections of said blow-off tank shall be subject to the approval of the Health Division.

(c) Floor drains, drips from machinery and other clean wastes, too low to drain by gravity to the sewer, may be discharged by mechanical means into the gravity drainage system. Discharge pipe shall be equipped with a check valve and shall be trapped with a deep seal trap. Details of all mechanical discharge drainage systems shall be approved by the inspector before beginning work.

(d) All clothes washing machines when connected with the sewer shall be indirectly connected.

ARTICLE 7

Joints and Connections:

(a) Caulked joints shall be made with Oakum and molten lead, thoroughly caulked and made tight, and in no case shall paint, putty or cement of any kind be allowed.

(b) Screwed joints—Pipe ends shall be reamed to size of bore, and all chips and cuttings shall be removed. Joints

between wrought iron, steel, brass or copper pipe and cast iron pipe shall be either caulked or screwed joints made with the use of a proper fitting between.

(c) **Wiped Joints**—Wiped joints in lead pipe, or between lead pipe and brass or copper pipe, ferrules, solder nipples, bushings, or traps, in all cases on the sewer side of the trap, shall be full-wiped joints.

(d) Slip joints shall be used only:

1. To connect the tail piece of the fixture.
2. On bath waste and overflows.
3. On continuous wastes.

(e) **Soldered or Sweat Joints**—All copper sweat joints shall be made with standard fittings.

ARTICLE 8

Traps:

(a) Every water fixture having a waste pipe connected with the sewer or cesspool shall be furnished with a separate and suitable trap placed as near as possible to the fixture that it serves, except that where a sink and wash tray come in contact with each other or in remodelling work only where a bath tub and lavatory come in contact with each other, a drum trap not less than 4 x 8" may be used for both. The distance from trap to vent shall not be over 4 ft., inlets of which shall be not more than 3 ft. 6" developed length from floor level to trap and enter trap separately. The outlet pipe from trap in such cases shall be at least 2 inches.

(b) Where $\frac{1}{2}$ S traps are used, they shall not be less than one and one-half inches, and, where round traps are used, they shall be so placed, where practical, that the trap-screw cover shall be water sealed.

(c) A suitable grease trap shall be connected with kitchen sink in every hotel, restaurant, public cooking establishment or in such other place as may be required by the inspector.

(d) This and all other traps shall be so placed that they may be easily accessible for inspection and cleaning.

(e) Traps shall be protected from siphonage and back-pressure by Cast Iron, Galvanized Iron, Brass or Copper Vents. $\frac{1}{2}$ -S Traps shall not have more than 3 ft. of waste pipe and not more than $\frac{1}{4}$ " pitch per foot from trap to vent. Round traps not less than 8 inches long and 4 inches in diameter may be placed 4 feet from vent pipe, and where they serve the uppermost fixtures on a four-inch stack, no vent shall be required if taken into the horizontal line between

vent stack and closet bend. A water closet may be placed not more than 5 feet from vent and shall connect with the stack not more than 18" below the top water level of the trap.

(f) Special Traps—Every building in which gasoline, naphtha or other inflammable compounds are used for business purposes shall be provided with a special trap or separator, approved by the inspector, so as to prevent the passage of oils or gasses into the sewer, and shall be ventilated with a separate pipe to a point 3 feet above the roof. The waste of every public washstand for vehicles shall be provided with catch basin so designed that sand cannot pass into drain.

(g) Trap covers and cleanouts, with the exception of grease traps, in all cases shall be brass.

ARTICLE 9

Schedule of Back Air Pipes and Vents for Fixtures:

(a) Fixtures—Baths, basins, sinks, urinals

Size of Pipe Inches	Greatest Length Allowed Feet	No. of Fixtures
1½	30	3
2	70	9
3	70	21
Water Closets, or slop sinks		
2	35	3
3	70	9

(b) The traps of a battery of water closets, pedestal and stall urinals, and bed pan washers may have, instead of separate vent pipes, a vent pipe connected to the common waste or soil pipe just before the branch from the fixture most remote from the waste or soil stack and between the first fixture and the soil or waste stack. If such a battery has more than six fixtures, there shall be a similar vent pipe connection before the branch from every sixth fixture, and in no case shall there be more than five fixtures between the vents. Vents shall not be less than four inches in size. This type of venting may be used only when the vertical distance between the water level of the trap and the top of the common waste or soil pipe is not more than twenty-four inches, and where the developed length of the branch waste or soil pipe is not more than three feet six inches between the center line of the common waste or soil pipe and the water level of the trap. Water closets and pedestal urinals shall be considered one type. No other fixtures shall enter the battery system. The inspector shall prepare explanatory sketches showing the method of construction described in this section.

(c) Two or more air pipes may be connected together but in all cases such connections shall be made above the fixtures they serve.

(d) Floor Drains—Single floor drains shall be separately vented unless otherwise noted. Groups of two or more floor drains discharging through separate branch waste pipes not more than fifteen feet long into four-inch or larger main waste pipe serving floor drains only, may be vented on the outlet side of the end floor drain, by means of an extension of the main waste pipe undiminished in size as a vent pipe.

(e) All vents shall be continuous unless in the opinion of the inspector it is not practical; in such cases where vent pipes connect to a horizontal soil or waste pipe, the vent shall be taken off above the center line of the soil pipe and the vent pipe shall rise vertically, or at an angle not more than 45 deg. to the vertical.

(f) All vent pipes shall be so constructed as not to allow the formation of a trap nor their use as waste pipes, with the following exception: (Wet Vent) The waste pipe for a lavatory in a bathroom may serve as a vent for a bathtub or shower provided that none of the main waste piping is less than 2-in. size.

(g) No vent pipe shall connect with any other vent pipe until it has attained the height of the top of the fixtures whose trap it ventilates.

(h) Location of Vent Terminals—No vent terminal from a sanitary drainage system shall be directly beneath any door, window, or other ventilating opening of the same or an adjacent building, nor shall any such vent terminal be within 12 ft. horizontally of such an opening unless it is at least 1 ft. above the top of such opening. Where the roof is used for any purpose other than weather protection, the extension shall be run at least 7 ft. above the roof.

ARTICLE 10

Water Closets and Toilet Room Requirements:

(a) In all tenements or blocks there shall be at least one water closet for each tenement or family. In hotels and lodging houses, there must be one water closet on each floor, and where there are more than twelve persons on any floor, there must be an additional water closet on that floor for every twelve additional persons or fraction thereof.

(b) Plumbing and toilet room construction in industrial establishments, restaurants and places of public assembly, in addition to the provisions of this code, must be in accordance

with the rules and regulations for toilets by the Mass. Dept. of Labor and Industries. Toilet seats in such establishments shall be open front type.

(c) In all public establishments the floor of every water closet compartment or toilet hereafter installed, and the side walls to a height of nine inches, shall be constructed of material impervious to moisture, and which has a smooth surface. Where urinals are installed, the floors in front for a distance of at least twenty-four inches shall slope to the drain.

ARTICLE 11

Ventilation:

(a) Except in those cases where the rules and regulations of the Department of Public Safety require more, the following is the minimum amount of ventilation permitted in compartments in which water closets or urinals are situated:

(b) No water closet shall be placed in an apartment that has not a direct opening of at least three square feet to the external air approved by the inspector.

(c) Every toilet room containing a water closet or urinal which is located so that no window or skylight can be installed directly to the outside air shall be provided with a duct which shall connect such toilet room with the outside air. Such duct connections shall terminate inside the toilet room with a register or grille which shall have a free area of the full duct size and shall terminate at the outside air with a weather-proof louver and insect screen.

The minimum size of such ducts shall be equal in area to 35 square inches.

The area shall be increased to allow twenty-eight square inches of free area for each additional water closet and 8 square inches of air for each additional urinal.

ARTICLE 12

Water Supply and Distribution:

(a) The water supply of any building shall be distributed through a piping system entirely independent of any piping system conveying another water supply which is not approved for drinking purposes by the State or local Public Health Division.

(b) The water service pipe of any building shall be of sufficient size to permit a continuous ample flow of water on all floors at any given time.

(c) All plumbing fixtures shall be provided with a sufficient supply of water for flushing properly to keep them in a sanitary condition. Every water closet or pedestal urinal

shall be flushed by means of an approved tank or flushometer valve of at least 4 gallons flushing capacity for water closets and at least 2 gallons for urinals, and shall be adjusted to prevent the waste of water.

(d) Water supply pipe connections to swimming pools, hospital or laboratory sterilizers, bedpan sterilizers, toilets, urinals or to any other plumbing fixture shall be made in a manner so as to make impossible the return of any of the water, liquid or waste from the fixture to the water supply distributing system either by gravity or siphonage.

(e) Allowance for Character of Water—When selecting the material and size of pipe for water supply, due consideration shall be given to the action of the water on the interior of the pipe.

(f) An accessible shut-off shall be provided for the following:

1. Where water enters building.
2. For each flat or apartment.
3. For each hot water tank supply.

(g) All water piping within a building shall be installed with proper pitch and accessible drips for draining purposes.

ARTICLE 13

Hot Water Supply:

(a) Hot water storage tanks, tankless heaters and connection thereto shall be installed and connected by a licensed plumber under a permit issued to a registered and licensed plumber.

(b) Hot water storage tanks and safety appliances shall comply with sections 17-18-19 and 20 of the General Laws, Chapter 142, as follows:

SECTION 17. No range boiler, tank, vessel or container, ferrous or non-ferrous, in which water is to be heated or stored under pressure for domestic culinary or sanitary purposes, in this section and in sections eighteen and nineteen referred to as hot water tanks, shall be sold or offered for sale unless it is plainly marked, by stamping into the metal of the tank, or on a metal plate permanently attached to the tank, in a conspicuous place, as follows: "Notwithstanding the requirements of the preliminary paragraph and paragraphs A to D, inclusive, of this section, the markings therein referred to shall not be required, in the case of cast iron hot waterfronts, so-called, to be stamped into the metal thereof or to be stamped on a metal plate permanently attached thereto; provided, that any manufacturer or wholesaler selling such hot water fronts within the Commonwealth shall in writing certify to the Department of Public Safety that every such waterfront sold by him complies with the pertinent provisions of law."

A. Manufacturer's name or registered trade mark.

B. Rated capacity of hot water tank in United States gallons.

C. Hydrostatic pressure in pounds per square inch at which the tank has been tested by the manufacturer, following the words: "Tested to . . ."

D. Maximum allowable working pressure in pounds per square inch.

SECTION 18. No hot water tank shall be repaired, relocated or installed and connected, unless it meets the following construction requirements:

A. The actual capacity of a hot water tank shall be within seven and one-half per cent of the capacity stamped on the tank.

B. A hot water tank shall be so constructed by riveting, welding or otherwise, as to withstand the stamped test pressure without visible permanent distortion and be so designed as to have an ultimate strength sufficient to withstand a hydrostatic pressure twenty-five per cent higher than the stamped test pressure.

C. Solder which melts at a temperature below seven hundred degrees Fahrenheit shall not be used to hold the tank together, but may be used to make it water tight, cistern tanks excepted.

D. A hot water tank in which water is to be heated or stored under pressure greater than fifteen pounds per square inch shall have a stamped test pressure of not less than two hundred pounds per square inch.

E. The maximum working pressure at which a hot water tank may be installed shall not be greater than forty-two and one-half per cent of the test pressure marked on the tank.

SECTION 19. No hot water tank shall be installed and connected unless it is protected with safety devices as follows:

A. A hot water tank in which water is to be heated or stored under pressure greater than fifteen pounds per square inch shall be equipped with a suitable pressure relief valve installed in a tapping in the tank or in the cold water supply line, or the hot water outlet line, with no shut-off valve between the relief valve and the tank. The pressure relief valve shall be set by the manufacturer to operate at a pressure not more than twenty pounds above the maximum working pressure stamped on the tank, and shall be so constructed that said setting cannot be exceeded by normal means of adjustment.

B. A hot water tank to which a heating device or appliance capable of delivering water to the tank at a temperature greater than two hundred and twelve degrees Fahrenheit is connected shall be equipped with a suitable temperature relief valve so adjusted and installed as to prevent development of or accumulation of water which is at a temperature in excess of two hundred and twelve degrees Fahrenheit. Said temperature relief valve shall be installed in a tapping directly in or on the tank within twelve inches of the top of a vertical tank, or within six inches of the top of a horizontal tank, with no fittings between the valve and the tank, except that a bushing may be used to reduce the tapping to fit the valve, or the valve shall be installed in the hot water outlet pipe as close to the top of the tank as possible. In no case shall the heat sensitive member of the temperature relief valve be more than five inches away from the top of the tank. The discharge outlet of the temperature relief valve shall be connected by means of a non-ferrous pipe or tubing not less than three-eighths inch inside diameter, with no

shut-off, to an open plumbing fixture, or to within twelve inches of the basement floor. A thermostatically controlled hot water tank may be protected by an automatic fuel shut-off device in addition to the thermostat. Such shut-off device shall be installed in the same location and perform the same function as said temperature relief valve.

C. All parts of temperature and pressure relief valves which are in contact with water shall be made of non-ferrous metals or materials having suitable corrosion resisting properties. All pipe and fittings between relief valves and the hot water tank shall be of non-ferrous metals.

D. Relief valves shall be marked by the manufacturer, by stamping or casting in the metal of the valve, or on a metal tag permanently attached to the valve, as follows:

1. Manufacturer's name or registered trade mark.
2. The type or style, or the type and style, of the valve.
3. The pressure setting of the valve in pounds per square inch.
4. The temperature setting in degrees Fahrenheit.
5. Temperature relieving capacity in B.T.U. per hour.

E. Temperature and pressure relief valves and other devices referred to in this section shall be subject to the approval of the inspectors of plumbing or other proper authorities.

F. All pipes and fittings in the circulating system between a hot water tank and the heating device or appliance shall be non-ferrous, and of ample size so as to make it possible to heat seventy-five per cent of the available water in the tank without raising the temperature of any part of the water above two hundred and twelve degrees Fahrenheit.

SECTION 20. The three preceding sections shall not apply to the sale or offering for sale of installed range boilers or to the sale or offering for sale of range boilers as junk.

ARTICLE 14

No hot water tank shall be relocated or installed until said tank is in the opinion of the inspector safe to install. A test of the test pressure stamped on the tank shall be required if in the opinion of the inspector such a test is necessary.

ARTICLE 15

Fixture Support—Whenever a domestic hot water tank shall be hung horizontally, it shall be hung by not less than two band hangers, fabricated of 2" x 1/8" thick flat iron stock, bolted at the top and hung from adjacent construction by lag rods not less than 1/2" diameter. Horizontal domestic hot water tanks of fifty (50) gallons or larger capacity shall be supported by a floor stand or cradle stand approved by the inspector.

ARTICLE 16

Vacuum Relief Valves—Vacuum relief valves shall be constructed so as to relieve vacuum instantly at a minus pressure not greater than one inch of vacuum in the tank or boiler.

The relieving element of the vacuum valve shall be of materials that will not corrode or hold fast to the seat after prolonged use. The valve shall not leak under an internal pressure of from ten pounds to one hundred and twenty-five pounds per square inch. Valves of the ball check type shall not be approved. Vacuum relief valves shall be placed on the cold water supply pipe to tank or boiler above top of tank or boiler. Where cold water supply enters below the top of tank or boiler from a water supply located below the tank or boiler, the supply pipe shall rise to above the top of tank or boiler forming a loop and the vacuum valve shall be placed on top of loop above tank.

ARTICLE 17

Water Heaters:

(a) No water heater or heating coil shall be connected to any storage tank until said tank is equipped with temperature and pressure relief valve installed in accordance with this code.

(b) Gas, oil or coal hot water heaters when installed shall conform with the following flue requirements:

1. The vent pipe, or connection, should not be smaller than the size indicated by the vent collar of the gas-designed appliance. Where the appliance has more than one vent, the vent pipe should equal the combined area of the vents for which it acts as a common connection to the flue.

2. The horizontal vent connection should be as short as possible, and therefore the appliance should be located as near the chimney or flue as is practicable.

3. The vent pipe should maintain a pitch or rise from the appliance to the flue or chimney.

4. The installation of all gas piping and gas appliances shall conform to the American Gas Association Code of 1950.

CESSPOOLS

No cesspool or septic tank shall hereafter be constructed or installed in this Town until a permit has first been obtained from the Health Division.

All cesspools hereafter constructed shall be of approved material, and, unless otherwise specified by the Health Division, shall be located not less than twenty (20) feet from any dwelling, not less than five (5) feet from line of any street, court or passageway, not less than five (5) feet from line of adjoining lot, all measurements being taken from the nearest

outer circumference, and shall be not less than six (6) feet in depth, measuring from the lower rim of the inlet pipe, not less than six (6) feet in diameter (inside measurements to point of drawing in) and shall be provided with an iron cover and rim laid in cement. When of flat top construction, a minimum of four (4) inch reinforced concrete shall be used. All cesspools shall be provided with an approved removable cover.

No abandoned well may be used as a cesspool.

The minimum distance between a water supply well and a septic tank or cesspool shall be fifty feet unless written permission is given by the Public Safety Commission to change said minimum.

ARTICLE 18

Cutting of Timbers:

No floor timber, header, or trimmer of a building shall be cut into more than two inches in depth for piping without a permit from the Inspector of Buildings.

ARTICLE 19

Any person violating any provision of the ordinance shall be subject to a fine not exceeding fifty dollars as provided in Chap. 142, Sect. 16, of the G. L.

ADMINISTRATION

(a) These Plumbing By-Laws shall become effective thirty days after approval by the Attorney-General.

(b) Fees for Plumbing Permits shall be fixed by the Commission of Public Safety on or before May 1st in each year, and the fee schedule so fixed shall be published in the first issue of a newspaper published in the town following said date.

(c) The invalidity of any section or provision of this By-Law shall not invalidate any other section or provision thereof.

BUILDING CODE
OF THE TOWN OF PLYMOUTH, MASSACHUSETTS
March, 1953

March 9, 1953

Preface:

The following by-laws, relating to the building code of the Town of Plymouth, Massachusetts, are proposed in accordance with vote of the Town at Annual Meeting of March, 1951, under Article 46 of the Warrant, viz: "That the Town direct the Public Safety Commission to revise the building by-laws and to present its recommendations to the Town for acceptance at a later date."

Respectfully submitted,

CHARLES I. BAGNALL, Chairman
LESLIE MacLEAN
FRANK A. MITCHELL

Commissioners of Public Safety.

BUILDING REGULATIONS of the TOWN OF PLYMOUTH

Section 1. Appointment of Inspector of Buildings:

a. The Commission of Public Safety shall appoint annually, in April, an Inspector of Buildings who shall hold office one year from the first day of May in the year of his appointment and until another is appointed and qualified, unless sooner removed. He shall be removable at the pleasure of the Commission and a vacancy may be filled at any time for the unexpired term. He shall receive such compensations as the Town may from time to time determine. The said Inspector shall not inspect his own work or any building in which he is interested.

b. The terms Inspector of Buildings or Inspector, where used in this code, shall have the same meaning and refer to the one person as defined in Chapter 143, Section 1, of the General Laws.

Section 2. Duties of Inspector:

a. The Inspector shall, in his discretion, examine all buildings in course of erection, alteration or repair in the Town, and make a record of all violations of the by-laws relating thereto. Applications for building permits shall be in writing upon blanks furnished by the Town, and no person shall enter into any work covered by these by-laws without first obtaining a permit in writing.

Section 3. Recording of Permits:

a. The Inspector shall keep a record of all business of the Division. All permits issued shall be recorded in detail, and said records shall be preserved and shall remain the property of the Town of Plymouth.

Section 4. Authority to Enter Building:

a. The Inspector is hereby authorized to enter any buildings or structures at any reasonable hours for the purpose of ascertaining whether any of the provisions of the by-laws are being violated.

Section 5. Authority of Inspector:

a. The Inspector shall have the power to pass upon the manner of construction or materials to be used in the erection or alteration of any building or other structure in the Town of Plymouth and to make the same conform to the true intent and meaning of the several provisions of this by-law. He shall have the power to vary or modify the provisions of this code, upon application, in writing, by an owner of such building, or structure, or his representative, where there are practical difficulties in the way of carrying out the strict letter of the law, so that the spirit of the law shall be observed, the public safety secured and substantial justice done. No such deviation shall be permitted unless a record be kept of the same.

Section 6. Permits:

a. Except as hereinafter provided, no person shall erect, raze, move, structurally alter, repair or make any changes in use or type of occupancy of any building, except in conformity with the provisions of these by-laws, or without having first obtained a building permit from the Inspector. Plans and specifications shall be submitted to the Inspector together with such structural details as he may require. No work shall begin until a permit is granted.

b. All permits shall be void if operations thereunder are not commenced within 6 months after date of the permit, or if the operations thereunder are discontinued for a period of more than 6 months.

c. All permits are issued subject to the provisions and limitations included in the Zoning By-Laws of the Town of Plymouth, and subject to the regulations of the Planning Board.

d. A separate application and separate permit is required for each building.

Section 7. Scope of the By-Laws:

a. These by-laws shall be deemed to present minimum requirements for residential construction. In the case of apartment buildings, stores, places of assembly and industrial buildings, the Inspector may make such requirements in addition to these regulations as may be necessary to the public safety.

b. These by-laws, except as herein provided, shall apply throughout the entire Town of Plymouth.

Section 8. Inspection:

a. The Inspector, on receipt of a notice from the owner or builder, that any building, or alterations, additions or repairs to any buildings are ready for inspection shall, as soon as possible, inspect the premises, but shall not accept the building until all the requirements of the by-laws as to frames, chimneys, fire-stops, furnace or steam pipes and all other parts of the construction have been complied with.

b. No repairs after fires shall be made except in a manner satisfactory to the Inspector. All structural parts damaged by fire shall be removed and replaced with new materials. Slightly damaged parts, not impaired in strength, shall be treated as directed.

c. No building hereafter erected, altered, added to or repaired, that is to be finished in whole or in part, shall have the frame concealed until the owner or the builder shall have notified the Inspector to inspect same, and shall have received a notice in writing that the building is accepted, excepting apartment houses, in which, if requested by the owner or builder, each floor shall be inspected separately.

d. Any load bearing construction either of structural steel or reinforced beam or beam and slab must meet with the approval of the Inspector. If, in his opinion, the occasion warrants such procedure, the Inspector may require the owner (at the latter's expense) to furnish satisfactory evidence that such construction has been designed by a competent licensed structural engineer.

Section 9. Dangerous or Unsafe Buildings:

a. If any building already erected or in process of erection shall, after examination by the Inspector, be deemed by him weak, unsafe or dangerous from poor construction, faulty, weak or unfit materials, he shall cause to be made such changes in, alterations of, or additions to the work and materials as he shall consider necessary. If the building is in

process of construction, he shall hereby have authority to cause all work upon the same to be suspended until any alterations or additions which he may have ordered are completed.

Section 10. Change in Use of a Building:

a. No change shall be made in character of occupancy or use of any building or portion of building, which would change the required floor strength unless such building is made to comply with requirements of this code.

Section 11. Excavations and Foundations:

a. No dwelling house shall hereafter be built within the Town without continuous masonry foundation walls on all sides, except the use of masonry piers may be allowed at the discretion of the Inspector in the case of one story semi-finished buildings. Also all foundations shall extend at least three feet and six inches (3'6") below any adjoining surfaces exposed to frost unless they rest on solid ledge. They shall extend in all cases, to solid soil. No foundation or footing shall be constructed on frozen ground or shall be laid when the temperature is below twenty-nine degrees (29°), except that precautions satisfactory to the Inspector are taken to prevent settlement or failure.

b. All loam within any building area must be removed. At least twenty inches (20") of space must be left between the remaining earth and the under side of the first-floor, floor timbers. Under all buildings with continuous foundations there must be at least two (2) openings for ventilation.

c. Every excavation shall be properly guarded and protected by the person responsible therefor, in such manner as may be approved by the Inspector and so as to prevent it from becoming dangerous to life and limb and to the neighboring property. It shall be sheet piled whenever the Inspector shall so direct.

d. If the Inspector is in doubt as to the safe sustaining power of the soil upon which a building is to be erected, he may order borings made or he may order tests of the sustaining power of the soil upon which a building is to be erected, at the expense of the owner of the proposed building. Tests and borings shall be made under the supervision of the Inspector and reports filed with him.

e. Wherever the safe sustaining power of the soil upon which a building is to be erected does not conform to the requirements of this code, the Inspector shall require the

proper foundations of a type satisfactory and sufficient to support the proposed building.

f. Except where concrete blocks are used, no concrete foundations shall be constructed without the use of forms for both sides of the walls. Excavations for foundations shall be made larger than the outside wall and shall not be back-filled until approved by the Inspector.

g. All foundation walls, piers, posts or lally columns shall rest upon footings not less than eight inches (8") thick. For foundation wall, footings must be at least eight inches (8") wider than said foundation wall and in case of piers, posts, or lally columns, all footings must be not less than twenty inches (20") square. The Inspector must be notified when footings are complete and must be approved by him before the work is continued.

h. Beams carrying main or cross partitions in first floor shall be supported on piers or iron posts not more than nine feet apart; trimmers in first floor over twelve feet in length, shall be supported by a pier or post.

Section 12. Concrete, Mortar and Masonry:

a. Concrete mixes shall be so proportioned that they will develop the following minimum compressive strengths per square inch within 28 days:

Footings	1500 lbs.
Walls	2000 lbs.
Structural slabs	2500 lbs.

Higher compression strengths may be required for unusual conditions.

b. Concrete, except as otherwise specifically provided, shall consist of a mixture of one part Portland cement and not more than three parts of clean, sharp sand and five parts of clean, screened, coarse aggregate. Concrete, when reinforced, shall consist of one part Portland cement and not more than six parts aggregate, by volume measured dry, and not more than $7\frac{1}{2}$ gallons of water per sack, 94 lbs. of cement. The aggregate shall be mixed in an approximate ratio of one part fine aggregate and two parts coarse aggregate by volume. Coarse aggregate shall consist of clean, screened, crushed stone or gravel, not exceeding $1\frac{1}{2}$ inches in size. One barrel, or 4 bags of cement, shall weigh 380 lbs. and have a volume of 3.6 cubic feet when compacted. All material shall meet the approval of the Inspector. The concrete shall be thoroughly mixed and properly placed and tamped in not

over 8-inch layers. No concrete shall be used after it has been mixed over one hour.

c. Mortar for all masonry shall be no leaner than one part Portland cement, one part lime putty and three parts sand by volume. When cement blocks or brick are used, all joints must be filled and jointed both outside and inside.

d. Foundation and underpinning walls for one and two story dwellings shall be at least eight inches (8") thick, if of concrete, concrete blocks or brick when not over seven feet (7') below finished grade. When stone masonry is used the thickness shall be twenty inches (20") up to finished grade and not less than twelve inches (12") from finished grade to the sill.

e. All brick buildings shall have external and party walls built of hard brick properly bonded at least every eighth course, and tied to the satisfaction of the Inspector, and shall not be of less thickness than as follows:— in any building of brick, concrete or concrete blocks, hereafter to be erected or enlarged for habitation, the external walls shall be not less than the following thickness above the foundation: In buildings of two stories, with walls not over twenty-five feet high, eight inches. In buildings of three stories, with walls not over thirty-seven feet high, twelve inches for the first story, eight inches for two upper stories.

f. Recesses for water or other pipes made in the walls shall not be more than one-third of the thickness of the walls without permission from the Inspector. Recesses around such pipes must be filled with solid masonry at each story.

g. No wood lintel shall be used to support masonry over a door, window, or other opening.

Section 13. Brick Walls:

a. All party walls of brick shall be carried up not less than twenty-four inches above roof, and shall be capped with stone or metal securely fastened, provided that on the fronts or steep portions of roofs, the party wall may be built up to the roof boards. On exterior walls at least eight inches of brick wall must be carried behind cornices. All roof or floor timbers entering the same party wall from opposite sides, shall have at least four inches of solid brickwork between the ends of said timber.

b. All masonry walls shall be secured to each floor in a manner satisfactory to the Inspector with suitable anchors well turned down into center of walls and up into floor tim-

bers. Where floor and roof timbers are in two lengths, and rest on partition walls or girders they shall be suitably strapped together so as to form a continuous tie across the building. Plates for all roofs shall be bolted to walls at least once in every eight feet, bolts to be well built into walls.

Section 14. Chimneys and Fireplaces:

a. All masonry chimneys shall rest on a concrete footing not less than eight inches (8") thick and at least eight inches (8") wider both ways of the chimney.

b. All chimneys hereafter constructed shall be built of brick, stone, or other fire-proof non-conducting material to have flue linings of proper size. All brick chimneys shall be built of hard burned brick except that cement brick may be used in portions not exposed to weather, outside walls to be at least four inches in thickness. On outside of flue lining all joints to be well filled with cement mortar.

c. No woodwork of any kind except roof covering shall be placed nearer than one inch from the outside of brick-work of any flue, and where it shall be held central in openings by one header projected out at each corner against openings. There shall be fire-stops of tin sheet iron or non-combustible rigid insulating material properly secured to stop drafts through openings around chimneys on each floor.

d. In no case shall any corbel be built out of any chimney for woodwork or timber to rest upon. Piers to support girders or other trimmers shall not be attached to any chimney. In no case shall any nail be driven into any flue. No soft brick shall be used in the construction of any wall, or flue, or chimney.

e. In no case shall chimneys rest upon any wooden flooring, but they may be supported upon iron beams having a secure bearing of masonry or iron, or iron at either end, or upon an iron column resting upon a secure foundation. In no case shall a chimney be built out of plumb except as approved.

f. All fireplaces shall have dampers. Hearths shall extend at least twenty inches (20") in front of fireplace openings, and at least eight inches (8") wider than the fireplace opening. Wood centers under fireplace and hearth arches shall be removed before finishing thereunder. Masonry walls at the back sides and throat of every fireplace shall be at least eight inches (8") thick if of brick and twelve inches (12") thick if of stone.

g. Brickwork over fireplaces or grate openings shall be

supported by suitable iron lintels, or brick or stone arches. In all cases the protection from damage by fire shall be satisfactory to the Inspector.

Section 15. Smoke Pipe and Heaters:

a. No smoke pipe shall enter any flue at a less distance than twelve inches from either the floor or ceiling. In all cases where smoke pipes pass through frame partitions of any kind, whether the same are plastered or not, they shall be guarded by double pipe separated by at least two inches of air space with holes on either end for ventilation and same encased by at least 4" of suitable masonry. Patterned chimneys or horizontal flue construction which meets the requirements of Underwriter Laboratories may be approved.

b. Space between top of heating unit and underside of floor joists shall be protected by a non-combustible material of sufficient size.

Section 16. Fire Escapes, Fire Doors, Fire Walls:

a. Any tenement or apartment house hereafter erected, two or more stories in height or any building remodelled to be used as a tenement house or apartment two or more stories high, shall have an additional stairway at the opposite end from the entrance, or a fire escape, and all such stairways and landings shall be enclosed by partitions of non-combustible materials and fire-stopped to the satisfaction of the Inspector.

b. The main stairways shall be at least three feet wide in the clear. All other stairways shall be not less than two feet six inches in the clear. All such stairways shall lead to a street or right-of-way.

c. Doors shall not open immediately on a flight of stairs but on a landing at least equal to the width of the door.

d. Fire doors, fire walls, or other means of fire control or prevention may be required by the Inspector in those cases where unusual hazards might result from processes carried on by industrial plants.

Section 17. Framing of Buildings:

a. All buildings of concealed frame construction shall be built with sills, posts, girts, and plates all to be well braced and thoroughly put together to the satisfaction of the Inspector.

b. All materials shall be of such quality for the purpose for which they are to be used as to insure, in the judgment of

the Inspector, ample safety and security to life and limb and the neighboring property. The Inspector shall have the power to reject all materials which in his opinion are unsuitable and he may require tests to be made by the architect, builder or owner to determine the strength of the structural materials before or after they are incorporated in a building. Certified copies of results of tests made elsewhere may be required from the architect, builder or owner or other interested persons. Owners shall furnish expert advice and tests at their own expense.

c. Second-hand structural materials shall not be used without the approval of the Inspector. All timbers shall be of good sound material of sufficient strength for purpose intended and free from imperfections whereby the strength may be impaired.

d. All sizes of lumber given herein are nominal dimension.

Section 18. Sills, Girders, Floor Joists, Beams:

a. **SILLS** shall not be less than 4" x 6" and must be on edge unless resting upon a continuous foundation. Box sills may be used when approved by the Inspector.

b. **GIRDERS:** There shall be girders not less than 6" x 8" unless supported at intervals not over 9' apart.

c. **FLOOR JOISTS** shall not be less than

2" x 6" up to an 8' span,

2" x 8" up to a 12' span,

2" x 10" up to a 14' span,

2" x 12" up to an 18' span,

or of material of equal strength. Where these maximum spans are used, joists shall be set not more than 16" on centers.

d. Stair stringers must be at least 2" thick, shall be placed not over 18" on centers.

e. No studding for any part of the outside walls of any building shall be less than 2" x 4", except for small storage buildings with walls not over 7' in height. Studding for such walls may be 2" x 3" and shall be spaced not over 16" on centers.

f. Each wall shall be braced with one pair of diagonal braces extending out at least two bays of studding.

g. **RAFTERS:** (Except Platforms and Porches.) Rafters shall be as follows: Where the pitch is less than 4" to the foot,

2" x 4" up to 4' horizontal span

2" x 5" up to 6' span

2" x 6" up to 8' span

2" x 8" up to 12' span

Where the pitch is more than 4" to the foot,

2" x 4" up to 6' horizontal span

2" x 5" up to 9' span

2" x 6" up to 14' span

2" x 8" up to 18' span

placed no more than 20" on centers. Each pair of rafters shall be tied at foot by means of floor joist or collar to the satisfaction of the Inspector.

h. Platforms and Piazzas: Floor joists on porches or platforms shall be not less than 2" x 6" on spans up to 8'. Girders of 4" x 6", laid on edge, shall be used where the span is more than 8'. Floor timbers may be framed flush. Ends of joists shall not be notched more than $\frac{1}{4}$ of their depth; the same being well spiked to said girders, and a 1" x 2" must be well nailed to girder flush with the under side, for floor timber to rest upon.

i. The ends of all floor beams or rafters entering a brick wall shall be cut on a splay of three inches, and have bearings on the wall of four inches.

Section 19. Headers and Trimmers:

a. Headers and trimmers of all openings more than four feet square in first floor of dwellings shall be floor joists doubled, or their equivalent, and in any floor that may be deemed necessary by the Inspector. All the supporting walls or partitions, above the first floor in any buildings shall be trussed in a manner approved by the Inspector. Floor joists shall be doubled under all partitions.

b. No floor timber, header or trimmer of a building shall be cut into more than two inches in depth for piping without a permit from the Inspector, and no cutting shall be made in any timber at a greater distance than three feet from its support.

Section 20. Bridging:

a. All floor timbers with a span from ten to sixteen feet shall have one row of bridging; all floor timbers with a span of sixteen feet or more shall have a bridging every eight feet. All bridging stock shall be not less than one by three inches securely nailed, two 8d nails in each end.

Section 21. Fire Stops:

a. In all buildings the spaces between stringers of stairs and joists of landings, unless unsealed shall be fire-stopped sufficiently to prevent the passage of air. All vertical spaces between studding or wall furring and all horizontal spaces between concealed joists where they rest on bearing partition or any such space which would allow the passage of fire from one story to another or from one sector of the building to another shall be fire-stopped in a manner approved by the Inspector.

b. All walls and partitions going through floors shall be fire-stopped with masonry or with wood not less than 2" thick nominal dimension.

Section 22. Garages:

a. Private garages within a cellar, basement or body of a dwelling may be of wood frame; ceilings and walls must be covered with expanded metal lath and cement plaster or perforated gypsum lath and cement plaster. Any door leading from garage to cellar, basement or any part of dwelling, must be an approved fire door or covered on garage side with an approved non-combustible material and have a self-closing device. These rules shall apply to garages that are connected with breezeways which are less than 6' to dwelling.

b. The State Law for garages.

Section 23. Heating, Cooking, Etc.:

a. All apparatus for heating and cooking shall be so installed as not to create a fire hazard. Smoke pipes shall enter the side of chimneys through a suitable metal thimble.

b. Combustible materials adjacent to heaters and smoke pipes shall be covered with wire lath and plaster or other approved fire-resisting materials to such an extent as the Inspector may require.

c. No range, stove, oven, broiler, deep fat fryer, or boiler shall be used for cooking in a hotel or restaurant or for manufacturing purposes until the same has been examined and approved by the Inspector.

d. Depositories for ashes in the interior of any building shall be built of non-combustible material.

Section 24. Electric Wiring:

a. All electric installations shall be in accordance with the National Electric Code and amendments thereto, and no

installation of electrical equipment shall be made except in conformity thereto.

Section 25. Glass Dead Eyes:

a. The first floor of every mercantile establishment and store shall be equipped with glass dead eyes in the locations and of the type determined by the Inspector and shall be installed in a manner satisfactory to him.

Section 26. Snow Guards:

a. Every building upon the line or within five feet of the line of any street, having a pitched roof sloping to the street, shall be provided with suitable snow barriers or guards upon said roof to prevent the snow sliding therefrom, the same to be constructed and applied to the satisfaction of the Inspector.

Section 27. Roofing Protection:

a. All roofs of new, reconstructed or repaired buildings within the fire limits shall be covered with a non-combustible or fire-resisting material satisfactory to the Inspector. All sky-lights within this limit to be glazed with wired glass.

b. FIRE LIMITS: The building or fire limits within the Town shall be: "Starting from a point on the shore 300 feet northerly from the northerly line of Lothrop Street continued to the shore; thence running in a westerly direction parallel to Lothrop and Allerton Streets to a point 300 feet west of the northerly line of Allerton Street; thence running in a southerly direction parallel to Allerton, Russell and High Streets and Willard Place to the Brook; thence following the Brook in an easterly direction to the shore; thence following the shore in a northerly direction to the point of beginning.

Starting from a point on the shore 300 feet south of the southerly line of Holmes Terrace, continued to the shore; thence running westerly parallel to Holmes Terrace to Court Street; thence crossing Court diagonally to a point 300 feet south of the southerly line of Centennial Street; thence running westerly parallel to Centennial Street to the railroad, thence by the railroad westerly to a point 1000 feet west of the westerly line of Standish Ave.; thence parallel to said Standish Avenue and Spooner Street, northerly to the Kingston line; thence easterly along the Kingston line to the shore and southerly along the shore to the point of beginning.

Section 28. Plumbing Code:

a. In all public establishments the floor of every water closet compartment or toilet hereafter installed, and the side walls to a height of nine inches, shall be constructed of material impervious to moisture, and which has a smooth surface. Where urinals are installed, the floors in front for a distance of at least twenty-four inches shall slope to the drain.

Section 29. Penalty:

a. Anyone violating any provisions of these by-laws shall be subject to a penalty not exceeding \$100.00 for each separate offense.

Section 30. Validity:

a. The invalidity of any section or provision of these By-Laws shall not invalidate any other section or provision thereof.

SPECIAL TOWN MEETING

September 17, 1953

**Including Recommendations by the Advisory and Finance
Committee.**

The meeting was called to order by the Moderator at 8 p.m. 171 Town Meeting Members were present.

Article 1. To see if the Town will vote to accept the provisions of Chapter 434 of the Acts of 1953 which is 'an Act relative to rent control,' and whether the Town will declare that a substantial shortage of rental housing accommodations exists in the Town of Plymouth and that the control of rents in the Town is necessary in the public interest.

Recommend no action. No indication of a substantial shortage of rental housing accommodations in the Town of Plymouth.

Voted: That the Town take no action under Article 1.

Article 2. To see if the Town will vote to raise and appropriate, or transfer from available funds, a sum of money to defray the expenses of the Rent Board.

Recommend no action.

Voted: That the Town take no action under Article 2.

Article 3. To see if the Town will vote to abandon a portion of Samoset Street, being a service road on the southeasterly side of Samoset Street, as laid out in behalf of the Town of Plymouth by the Massachusetts Depart-

ment of Public Works on April 13, 1948, and as laid out by the Selectmen and reported to the Town.

Recommend favorable action. Planning Board has approved.

Voted: That the Town abandon a portion of Samoset Street, being a service road on the southeasterly side of Samoset Street, as laid out by the Selectmen and reported to the Town.

Article 4. To see if the Town will authorize the Board of Selectmen to sell to William R. LaRocque, a parcel of land consisting of approximately Three Thousand Nine Hundred and Sixty (3,960) square feet, more or less, extending from the Plymouth by-pass westerly along Samoset Street, shown on the Assessors' Plan as Lot 54D (Service Road).

Recommend the sale to William LaRocque for a price of \$400. Planning Board approves of the sale.

Voted: That the Town authorize the Board of Selectmen to convey to William R. LaRocque for an amount not less than \$400 a parcel of land on the southeasterly side of Samoset Street, containing 3,960 square feet and bounded and described as follows: Beginning at a Mass. Highway Bound in the southeasterly line of Samoset Street; thence S 64° 18' 45" E 77.20 feet to a stone bound; thence S 2° 38' 58" E 45.45 feet to a stone bound; thence N 64° 18' 45" W 120.76 feet to a stone bound; thence N 54° 29' 10" E by the southeasterly line of Samoset Street 45.65 feet to the point of beginning.

Article 5. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Two Thousand Dollars (\$2,000) for Veterans' benefits for the balance of 1953, and One Hundred and Fifty Dollars (\$150) for Veterans' Services, Other Expenses.

Recommend \$150 from E. & D. for Veterans' Services, Other Expenses.

Voted: That the Town transfer from available funds the sum of \$150 for Veterans' Services, Other Expenses.

Article 6. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Twenty-six Thousand Dollars (\$26,000) to be used for grants in aid for Old Age Assistance for the balance of the 1953 year.

Recommend \$26,000 from E. & D.

Voted: That the Town transfer from available funds the sum of \$26,000 for Old Age Assistance, Aid.

Article 7. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Thousand Dollars (\$5,000) for improvements and repairs at the Town Infirmary.

Recommend no action at this time, since there is a possibility that the special committee appointed to study the Infirmary may recommend discontinuance of the institution at the next annual town meeting.

Voted: That the Town take no action under Article 7.

Article 8. To see what action the Town will take with reference to rescinding the vote passed at the Annual Town Meeting in March of 1953 on Articles 59 to 64, inclusive, of the annual warrant, which said articles related to waterfront protection at Harlow's Landing near Black Pond; at High Cliff; at Long Beach, so-called; at East White Horse Beach, south of Bartlett Brook; at Manomet Bluffs and for the construction of stone jetties in Warren Cove, it having been voted by the Town at said meeting to refer said articles to the Planning Board for study.

Recommend no action.

Voted: That the Town take no action under Article 8.

Article 9. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Four Thousand Dollars (\$4,000) to be spent in conjunction with sums to be provided by the State or County or both and any or all abutters for the construction of waterfront protection at Harlow's Landing near Black Pond in Ellisville the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for all damages incurred hereunder.

Recommend no action.

Voted: That the Town take no action under Article 9.

Article 10. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Fifteen Hundred Dollars (\$1500) to be spent in conjunction with sums to be provided by the State or County, or both, and any or all abutters for the construction of waterfront protection at High Cliff; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for all damages incurred hereunder.

Recommend no action.

Voted: That the Town take no action under Article 10.

Article 11. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Thousand Dollars (\$5,000) to be spent in conjunction with sums to be provided by the State or County, or both, for the construction of waterfront protection at Long Beach, so-called, (a continuation of 1952 work), the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for damages incurred hereunder.

Recommend no action.

Voted: That the Town take no action under Article 11.

Article 12. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Twenty-five Hundred Dollars (\$2500) to be spent in conjunction with sums to be provided by the State or County, or both, for the construction of waterfront protection at East White Horse Beach, south of Bartlett Brook, so-called; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for all damages incurred hereunder.

Recommend no action.

Voted: That the Town take no action under Article 12.

Article 13. To see what amount the Town will vote to raise and appropriate or transfer from available funds to be spent in conjunction with sums to be provided by the State or County or both to build waterfront protection at Manomet Bluffs from a point just north of Strand Avenue, Manomet, southward for approximately one-quarter of a mile; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended, for all damages incurred hereunder.

Recommend no action.

Voted: That the Town take no action under Article 13.

Article 14. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Seven Thousand Dollars (\$7,000) to be spent in conjunction with sums to be provided by the State or County or both for the construction of stone jetties in Warren Cove for the protection of shore property; the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws, as amended, for all damages incurred hereunder.

Recommend no action.

Voted: That the Town take no action under Article 14.

Article 15. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a distance of about One Thousand (1,000) feet in a sub-division of land between Warren Avenue and Sandwich Road, owned by Lena F. Giovannetti as shown on a plan approved by the Planning Board as of date, July 23, 1953, including gates, valves, fire hydrants, services and other appurtenances as necessary and to make an appropriation therefor; such authorization and appropriation to be contingent upon the payment to the Town by the owner of said development of the sum of three dollars (\$3.00) per linear foot of main in accordance with the Rules and Regulations of the Water Department as adopted December 12, 1950.

Recommend an appropriation of \$6,000, of which \$3,000 shall be a transfer from E. & D., provided \$3,000 has been received, prior to town meeting by the town treasurer from the owner of the development, representing \$3 per linear foot of main to be laid in said development, to meet a portion of this appropriation.

Voted: That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a distance of about 1,000 feet in a sub-division of land between Warren Avenue and Sandwich Road, owned by Lena F. Giovannetti as shown on a plan approved by the Planning Board as of date, July 23, 1953, including gates, valves, fire hydrants, services and other appurtenances as necessary and to raise and appropriate the sum of \$6,000 therefor, and that to meet said appropriation the sum of \$3,000 be transferred from available funds and \$3,000 from money in the Town Treasury received from the owner of the development, representing \$3 per linear foot of main to be laid in said development.

Article 16. To see if the Town will raise and appro-

priate or transfer from available funds a sum of money for the purpose of acquiring by purchase the Standish Mills property on Billington Street consisting of land and buildings and any water rights or other rights appurtenant thereto.

Recommend no action at this time. The Planning Board approves the purchase of this property at a reasonable figure, but the Committee was unwilling to accept the owner's proposal without further investigation.

Mr. Harvey Moore moved that the Town take no action under Article 16.

Mr. James Frazier moved to amend by substituting the following: That the Town raise and appropriate \$3500 for the purpose of acquiring by purchase the Standish Mills property on Billington Street, consisting of land and buildings and any water rights or other rights appurtenant thereto.

Mr. Howard P. Barnes moved to amend the motion of Mr. Frazier by substituting the following motion, that this matter be referred to the Planning Board for report and recommendations at the 1954 Annual Town Meeting.

The original motion as amended by Mr. Barnes was then put before the meeting and carried.

Article 17. To see if the Town will raise and appropriate or transfer from available funds the sum of Fourteen Thousand, Six Hundred and Thirty-four Dollars and fifty-five cents (\$14,634.55) for the purchase of an Addressograph Tax Computing Machine for the Assessors' office.

Recommend no action.

Voted: That the Town take no action under Article 17.

Article 18. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of One Thousand Dollars (\$1,000) for the installation of sidewalk and curbing on the north side of Memorial Drive from Court Street to rear door of Memorial Building.

Recommend no action.

Voted: That the Town take no action under Article 18.

Article 19. To see if the Town will vote to raise and appropriate or transfer from Parking Meter Receipts, the sum of Seventy-three Hundred Dollars (\$7300) for the purpose of hard-surfacing the parking lot in the rear of the Memorial Building.

Recommend no action, pending a report of the Off-Street Parking Committee at the next annual town meeting on the use of the parking meter funds.

Voted: That the Town take no action under Article 19.

Article 20. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of One Thousand, Nine Hundred and Seventy-five Dollars (\$1,975) for emergency repairs to the fire alarm system.

Recommend \$1,975 from E. & D.

Voted: That the Town transfer from available funds the sum of \$1,975 for emergency repairs to the fire alarm system.

Article 21. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Nine Hundred Dollars (\$900) for the purchase of one automobile for the Police Department, and to dispose of one now in service.

Recommend \$900 from E. & D.

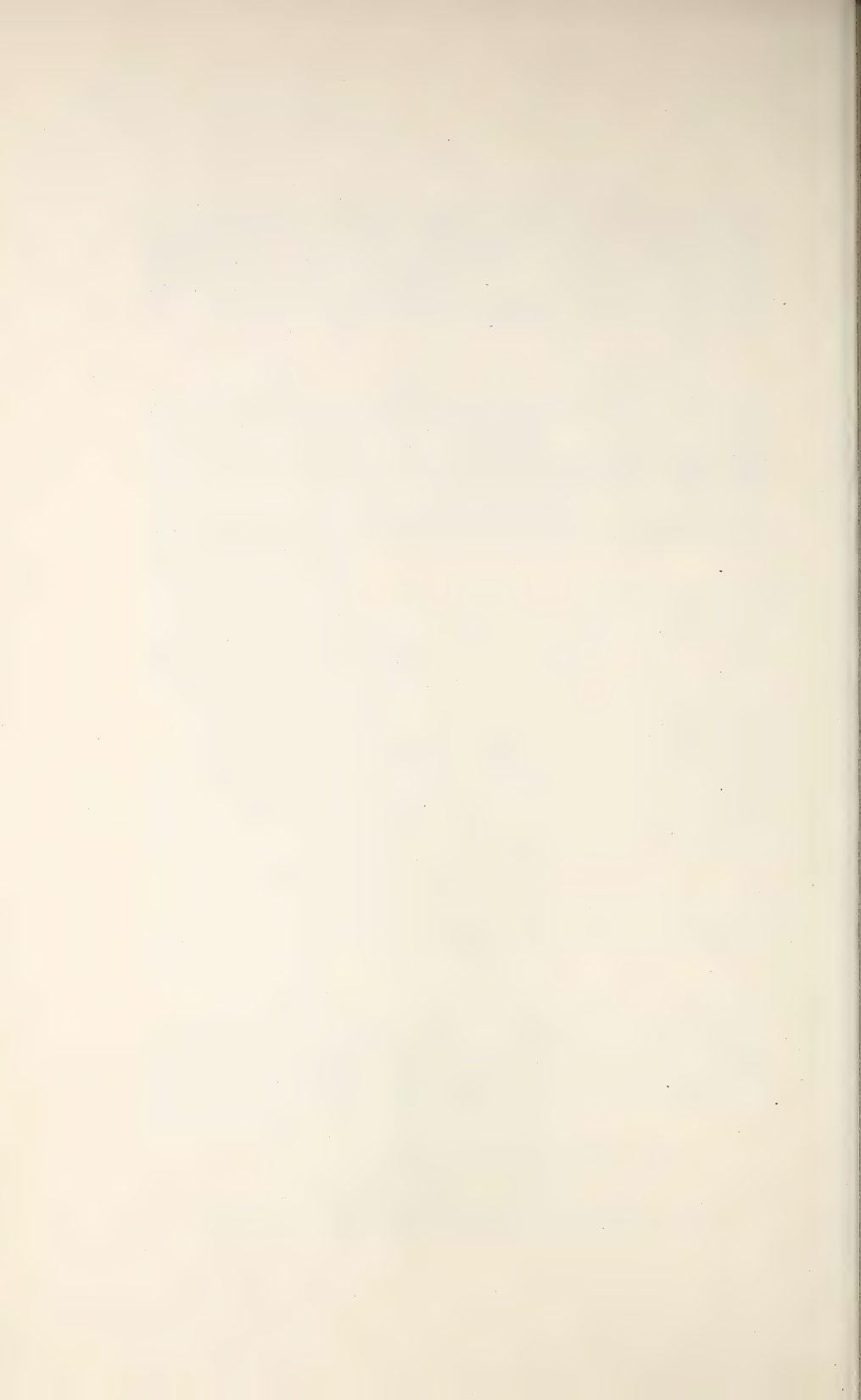
Voted: That the Town take no action under Article 21.

Article 22. To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of One Thousand Dollars (\$1,000) for necessary expenses of the Off-Street Parking Committee appointed under Article 88 of the 1953 annual town meeting warrant.

Recommend \$500 from E. & D.

Voted: That the Town transfer from available funds the sum of \$500 for necessary expenses of the Off-Street Parking Committee appointed under Article 88 of the 1953 Annual Town Meeting Warrant.

On motion of Herbert K. Bartlett, voted to adjourn.



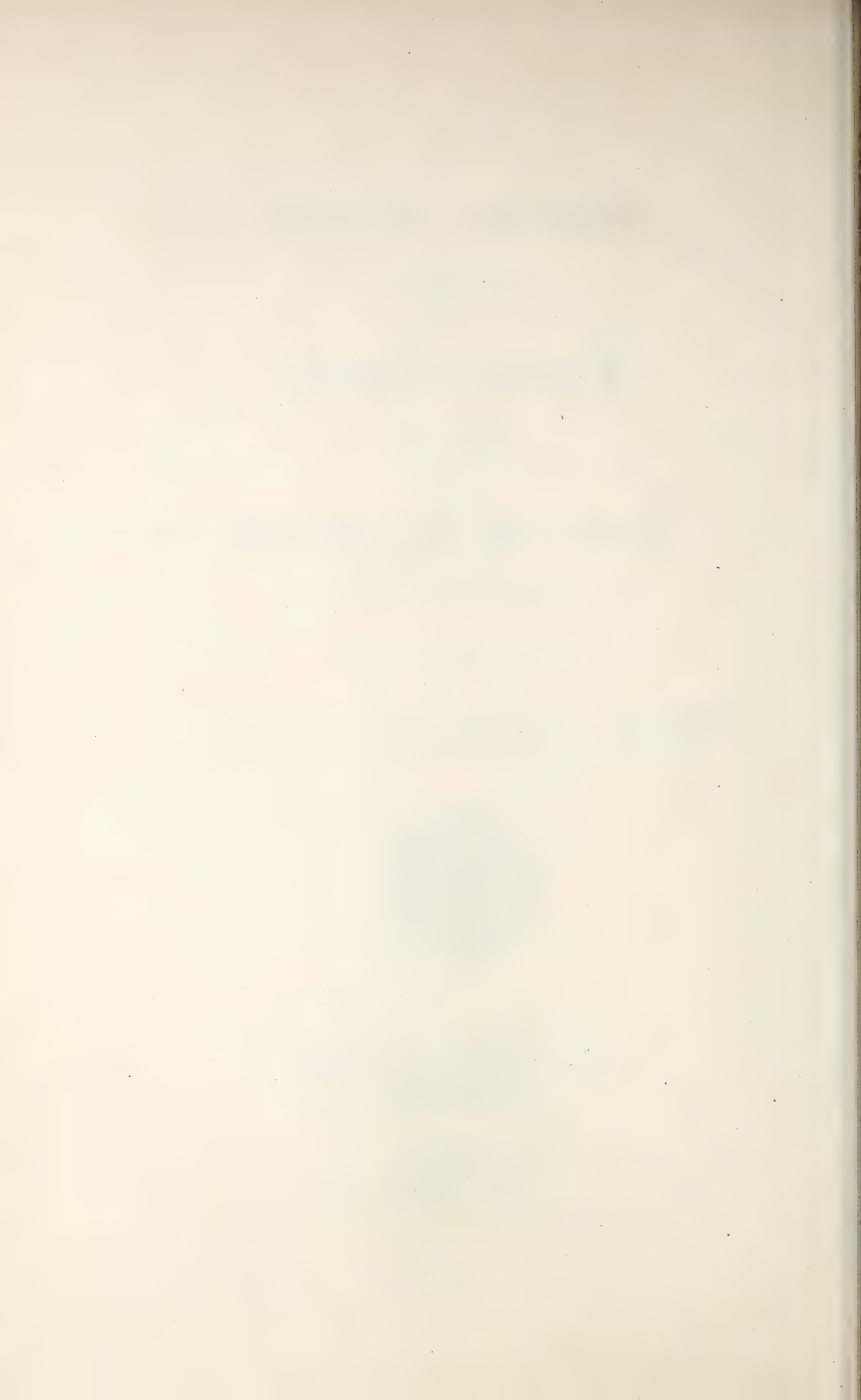
ANNUAL REPORT
OF THE
Town Clerk
OF THE
Town of Plymouth
MASSACHUSETTS

Births = Marriages = Deaths



FOR THE YEAR ENDING
DECEMBER 31

1953



BIRTHS RECORDED IN PLYMOUTH IN 1953

Date	Name	Names of Parents
January		
1	Carol Jean Guidaboni	Norman E. and Loretta E. Pirani
2	Bruce Alan Blomberg	Robert E. and Laura A. MacLean
3	Patricia Jean Edwards	Frank, Jr. and Lois Jesse
3	Sharon Ann Martin	Robert J. and Pearl V. Kaiser
5	Kim Santos	Ernest A. and Dorothy C. Ellis
5	Ronald Paul Silva	John J. and Angelina A. Andrews
6	Stillborn	
6	Illegitimate	
6	Janis Elaine Rabbitt	George G. and Pearl A. Kuenzli
10	Elizabeth Mary Hall	George A. and Conchita C. Salvaggi
11	Forrest Weston Nut'er, Jr.	Forrest W. and Dorothea S. Holmes
12	Jane Ellen Godfrey	Philip S. and Eileen L. Payson
12	Michael Kenneth Grant	Colin K. and Betty M. Scott
12	Illegitimate	
13	Richard Henry Blom	Arvo O. and Ellen S. Laine
13	Patrice Sherman Lynch	Charles C. and Dorothea M. Lazerte
13	Miche'e Brink Lynch	Charles C. and Dorothea M. Lazerte
13	Candace Ann Packard	Kenneth E. and Gertrude E. Croke
14	Kevin Joseph Furtado	Edmund and Phyllis M. McManus
14	Karen Rose Shurtleff	Robert F. and Helen A. DeFelice
15	Sandra Lee Hackett	Frank W. and Joan F. Clark
15	Arlene Ka'herine Sampson	George F. and Eva M. Hall
16	Michael George Carvalho	Antone T. and Mary S. Ribeiro
16	Gail Frances Perry	Richard O. and Eunice P. Andrews
17	Thomas Ray Merry	Howard C. and Hazel M. Parks
17	Kenneth James Pearl	Herbert H. and Elizabeth H. Willoughby
18	Christine Cushman	William H. and Margaret M. Diaz
18	Elizabeth Winslow Osborne	Myron W., Jr. and Harriet B. Ludlow
18	Bradley E. Shellenbarger	Edwin E. and Elaine F. Scargie
19	Richard Alan Benassi	Richard J. and Marjorie A. McSherry
19	Carolyn Frances Henrion	Raymond J., Jr. and Ruth F. Wall
19	David John Hubbard	Gordon R. and Catherine A. Tousignant
20	Leslie Wayne Hall	Norman L. and Muriel E. Pullan
21	Don Michael Estey	Eugene W. and Lucy M. Amaral
21	Linda Raymond	Harold B. and Janet Clark
22	Earl Thomas Springer	Leslie G. and Anne L. Richards
23	David Warren Ashley	Leon T. and Ruth A. Wood
23	Bruce Alan McCue	James W. and Doris M. Dege
25	William Cogliano	Vincent A. and Mary R. Cooper
26	Janet Louise Anderson	James G. and Phyllis M. Lane
26	Stillborn	

Date	Name	Names of Parents
26	Nancy Anne Nathan	John G. and Louise M. Doten
27	Michael Anthony Pretti	Everett J. and Cecelia J. Mobbs
28	Gloria Evangeline Costa	Antone and Rose M. Costa
28	Cathy Anne Garuti	Primo S. and Barbara E. Sherman
28	Newton Richard Rickenbach	Charles B. and Elizabeth B. Dexter
29	Patricia Beverly Dearn	William A. and Evelyn G. Roberts
30	Susan Correa	Antone, Jr. and Isabella H. Figueiredo
30	Alan Richard Griswold	Richard A. and Inga-Maj Luthman
31	Harry Ralph Gunnarson, Jr.	Harry R. and Helen G. Mosher
31	Stillborn	
February		
1	Janet Cameron Fabri	Robert F. and Ann M. MacLeod
2	Stillborn	
2	Arnold John Stenborg	Arnold H. and Florence V. Marshall
3	Judith Ann Adelchi	Louis J. and Viola M. Wager
3	Arlene Margaret Anderson	Gustaf W. and Ellen M. Maki
3	Patricia Mary Dutson	Henry F. and Alice G. McLaughlin
3	Pamela Lee Geddis	Roy K. and Viola M. Black
3	Jennifer Hebert	Philip H. and Irene R. Morin
3	Christopher Holmes West	James W., Jr. and Joan E. Holmes
5	Raymond Gomes Thimas, Jr.	Raymond G. and Mary T. Alves
6	Gregory Franklin Baker	Austin F. and Marjorie A. Freyermuth
6	Kathy Lois Verney	Frederick O. and Lois H. Sloan
6	John Bradford Westgate	Lawrence B. and Lena M. Nardozi
9	Stillborn	
10	Norma Jean Nickerson	Stanley R. and Marjorie F. Cobb
10	Anthony Pina	Manuel M. and Mary A. Thatcher
10	Steven Short	Joseph and Miriam R. Bergquist
11	Lynn Ann Fugazzi	Louis J. and Claire E. Roy
12	Theodore Bradley Potter	William A., Jr. and Doris V. Crossman
13	Nancy Elizabeth Arnold	Robert L. and Hazel J. West
13	Kathleen Marie Curdo	James A., Jr. and Elsie M. Parmenter
13	Michael Facchini	Arnold E., Jr. and Judith A. Glass
14	Illegitimate	
14	Mark Anthony Vieira	Joseph A. and Anna M. Larsen
15	John Dresser Adams, 3rd	John D., Jr. and Marjorie L. Driscoll
15	Kathaleen Ann Dupuis	Arthur J. and Dorothy E. Costa
15	Donna Jean Heath	Donald W. and Marian E. Radcliffe
15	Janet Marie Santos	John F. and Laura Santos
16	Joseph John McGovern	Joseph H. and Violet A. Gloskey
16	Cynthia Mae Wood	Chester A. and Elva T. Paoli
17	Illegitimate	
17	Wesley Peter Rasmussen	Rasmus and Charlotte Goldmeer

Date	Name	Names of Parents
18	Paul Cameron McCosh	Charles G. and Frances M. Whiteley
19	Drew Harris Lench	Charles H., Jr. and Sharon A. Anderson
19	Lorraine Isabelle Thomas	John C. and Mary Ann Isabel
20	Philip Henry Carlisle	Robert L. and Lillian M. Shaw
20	Willard Bert Jameson, Jr.	Willard B. and Betty R. Donley
22	Marie Helen Griffin	George D. and Deborah Perry
22	Kevin Alfred Guerra	Alfred E. and Shirley I. Caramello
22	Ralph Charles Mendes, Jr.	Ralph C. and Loretta M. Andrews
24	Janice Marie Edwards	John R. and Rita R. Scipione
24	Russell Warren Harlow, 2nd	Warren L. and Julia M. Hall
24	Dermott Richard McSorley	Dermott R. and Lois J. Reynolds
25	Christopher Mark Chisholm	Richard S. and Eleanor C. Hayne
26	Cheryl May Jones	Lothrop H. and Joyce L. Logan
26	James Paul Tassinari	Amedeo P. and Lorraine L. Forni
27	Fred Kingsford Smith	Fred and Madelyn H. Johnson
28	Brian Ellsworth Northrup	James W. and Ruth Armes
March		
2	Margaret Casey	John J. and Lorraine Thibeu
3	Daniel Jesse, Jr.	Daniel and Ruth A. Gloyd
3	Sara Lee Sampson	Howard P. and Marjorie I. Cole
4	Sharon Ann Jesse	Laurion P. and Carmella M. Izzo
4	Wendy Joy Waterman	Clayton L. and Jean M. Ames
4	David Smythe Whiting	Frank R. and Edith M. Ritter
5	Gay Marie Burton	Raymond J., Jr. and Helen E. Randall
5	Illegitimate	
5	Gordon Paul Webber	Paul C. and Meta B. Schortman
6	Joseph Francis Mullin	Frank J. and Dorothy E. Mulvey
8	Teresa Elizabeth Fearing	Edwin J. and Beryl K. Dunn
9	Gary Andrew Boccaci	Raymond A. and Eva E. Bagni
9	Peter Bradley Chandler	Raymond P. and Blanche E. Arruda
9	Bonnie Lee Mariacher	Charles E. and Roberta D. Robbins
10	Christopher Dean Ladd	Malcolm H. and Jane Fowler
11	Illegitimate	
12	Spencer Ellis Wood	Ellis B. and Virginia L. Young
13	Douglas Bruce Gilson	Robert C. and Claire A. Feinberg
13	Gary Edward Shurtleff	Ronald E. and Lucille R. Fahrenholt
14	Linda Marie Felt	Francis E. and Dorothy L. Smith
15	Terry Virginia Botelho	John and Esther T. Silva
15	Donna Lee Cathcort	Leroy C. and Gloria J. Ricardo
15	Stanley Robert Pinkham, Jr.	Stanley R. and Margaret Allen
15	Jean Marie Scanland	John W., Jr. and Elizabeth A. Govoni
16	Gene Anthony Kaiser	James J. and Anna Furtado
16	Brian Mark Nogueira	Louis W. and Marjorie J. Morton

Date	Name	Names of Parents
16	Paul Santos	Manuel E. and Beatrice A. Bouchard
17	Ralph Joseph Fletcher, Jr.	Ralph J. and Jean M. Collins
18	Sandra Jean Slade	Robert O. and Dorothy E. Burt
19	Ann Marie Rogers	Francis J. and Hilda A. Pedro
20	Linda Louise Bouchard	Albert J. and Bernadette M. Fiola
21	Murdock Clyfton Christie, Jr.	Murdock C. and Louise A. Balboni
21	Robert Louis Friis	Arthur L. and Joyce C. Hathaway
23	Steven Paul Gallagher	Richard R. and Helen L. Morey
24	Janet Lynne Berry	Donald A. and Naomi Hunter
24	Robert Leland Pooler, Jr.	Robert L. and Mary D. White
27	Jean Bartholomew DeLorenzo	Anthony and Edna C. Lewis
30	Elwin Nickles Burdick, Jr.	Elwin N. and Virginia Glass
31	Nancy Jean Burgess	Stanley A. and Mildred E. Monti
April		
2	Jeanne Butterfield	Ronald W. and Madeleine LaForest
2	Jennifer Butterfield	Ronald W. and Madeleine LaForest
2	Elaine Ann Kamatoris	Gregory T. and June R. Bosbach
4	Jonathan Winslow Avery	David B. and Marion E. Fortini
5	Sharon Arlene Knight	Milton L. and Janice A. Bryant
5	Erick True Van Sickle	Alan L. and Dorothy N. Whitney
10	Pamela Ann Halliwill	Birney F. and Regina A. Grant
12	Thomas Joseph Minahan	John A. and Lucy Hammond
13	Diane Helen Corriera	Victor D. and Laura A. Ruozzi
13	Donald Peter Corriera	Victor D. and Laura A. Ruozzi
14	Jack Arnold Walton	Frederick W. and Eleanor Coggeshall
16	William Russell Jenkins	Elmer M. and Mary Wright
19	Robert Moskos	Arthur P. and Evelyn E. Jackson
19	Richard Moskos	Arthur P. and Evelyn E. Jackson
19	Howard Wood	Howard T. and Anita L. Reggiani
22	William Allen Holmes, Jr.	William A. and Viola L. Cole
23	Peter Joseph Adamo	Bruno J. and Olga A. Cocchi
23	William Francis Longever	Francis W. and Marion F. Bennett
25	Linda Ann Delano	Edwin R. and Shirley A. Brown
27	Robert Warren Dries, Jr.	Robert W. and Margaret J. Sylvia
27	Wanda Dianne Heath	George E. and Mildred L. Walker
27	Donald Morton Sherman	Harold L. and Marjorie E. Gibbs
29	Marie Elaine Alexander	Pleasant and Emily F. Hitchcock
29	Stephen Peter Ferro	Adelino and Agnes P. Sliva
29	Elizabeth Evelyn McNeil	Henry P. and Elizabeth E. Watson
May		
1	Karen Ann Leonard	Richard G. and Marie C. Svenningsson
1	Nadene Marie Saulnier	Thomas W. and Arlene A. Waitt

Date	Name	Names of Parents
3	David Joseph Scotti	George L. and Eunice M. Edes
4	Carl James Disalvatore	William J. and Virginia F. Ott
5	James Roger Merada, Jr.	James R. and Alice R. Hopkins
6	Herbert Allerton Howland	Roger H. and Ethel C. Hill
7	Rosemary Pimental	Ernest L. and Emily Furtado
8	Fred Henry Drake, 3rd	Fred H., Jr. and Dorothy A. Reicker
8	Mary Jane Ford	Earl W. and Agnes S. Hatch
8	Diane Stevens	Dean L. and Joan Gardner
9	Margaret Ann Fontaine	Bertrand V. and Mary A. Gomes
9	Susan Gaye Vecchi	Arrigo P. and Alma B. Govoni
10	Paul Edward Ottino	Louis J. and Lillian M. Roberge
10	Carol-Ann Reed	Arthur J. and Ann-Marie Stratton
12	Donna Marie Brown	George H., Jr. and Janet Glass
12	Linda Mae Kierstead	Richard E. and Carolyn M. Anderson
13	Gerald Chesley Alden	John C. and Irvina B. Jones
14	Paul Dixon McCratic	Virgil L. and Dorothy M. Morgan
16	John Austin Eldridge	James B., Jr. and Leona D. Fox
19	Therese Marie Plemondon	Joseph O. and Danima M. Nadeau
20	—— Montrond	Roger and Alice M. Alves
20	Kimberly Jean Moskos	George P. and Elaine R. Longhi
20	Richard Chester Waterman	Robert L. and Barbara L. Pierce
23	William Joseph Bouchard, Jr.	William J. and Irene M. Golden
23	Barbara Ann Thomas	George J. and Laura A. Taddia
23	David Bradford Wright	Herbert B., Jr. and Barbara L. Stevens
24	Glenn Alan Guaraldi	Guido A. and Dorothy M. Correa
24	John Joseph Seaver	John N. and Joan M. Maguire
26	William Joseph Rossi	Lelio J. and Elizabeth M. D'Amato
30	Nancy Elizabeth Tewksbury	Emerson S. and Nancy B. O'Neil
31	Linda May Bouchard	Roland O. and Regina M. Hebert

June

1	June Lopes	Joseph and Beatrice M. Silvia
2	Grant Russell Axford	Grant and Barbara A. Cavicchi
2	Carey Alan Bluhm	Seymour and Fedora Silverman
4	Glen Joseph Dias	Joseph L. and Marilyn A. Seaver
7	Charles Raymond Elliott	Warren H. and Janet E. Quirk
7	Mark Edward Gonsalves	James L., Jr. and Mary E. Andrade
7	Mary Esther Hernandez	Frederick J. and Mary A. Holmberg
7	Lawrence John MacKenzie	Robert L. and Josefa H. Siedlecka
9	Dennis Sherman Dries	Joseph A. and June E. Barclay
9	Richard John Rossetti	Frank R. and Dorothy A. Iovanna
9	Judithe Ellen Stone	Stephen A. and Sybil F. Feinberg
10	Paul Tucker Withington	Paul and Drusilla Greenwood
11	Mark Stevens Hallowell	Vaughn H. and Roberta M. Stevens

Date	Name	Names of Parents
12	Ramona Lynn Alme'da	Frank M., Jr. and Mary L. Santos
12	He'len Mar'ie Bouchard	Arthur R. and Joan F. Richmond
12	Rita El'izabe'h Fernandes	Ar'hur V. M. and Jennie T. Barros
15	Avis Ann Roberts	Wilfred E. and Genevieve C. Voudren
17	Donna Bertocchi	Leonello J. and Margaret E. Costa
17	Barbara Jean Gifford	Alfred N., Jr. and Barbara J. Palavanchi
17	Brian Edward O'Keefe	Francis C. and Bernice M. Smith
17	Dale Marshall Webber	Donald A. and Carolyn M. Wood
19	Donna Jayne Ste'llberger	William C. and Marie Stoughton
20	Gary Ne'son Silvia	Francis V. and Pauline V. Nelson
23	Thomas Lacoss	Robert C. and Lillian L. Randall
24	Ann Marie Butterfield	Wayne M. and Cecelia M. Bouchard
25	Debra June Lawrence	Ralph K. and Anna M. Stefani
25	Pamela Shirley	Charles F., 2nd and Mary L. Lloyd
25	Kenneth Stephen Weston	Herbert W. and Alice L. Raymond
26	John Alpheus Walker	Edward B. and Louise Rose
26	Richard Allen Wood	Richard F. and Gladys M. Bastoni
28	George Franklin Simmons, Jr.	George F. and Coral C. Palmer
29	Cheryl Marie Hollis	Ralph A. and Blanche Caron
30	Mary Leona LaBarre	Victor T. and Constance L. LeClair
July		
1	Alan Wend'le Northrup	Fred W., Jr. and Teresa E. McArdle
1	Ronald Floyd Reed, Jr.	Ronald F. and Florence M. Bean
2	Mark Wakefield Anderson	Arthur D., Jr. and Elizabeth N. Soule
4	Howard Francis Piper	Howard E. and Catherine E. Conway
5	Susan Lee Paulding	George C., Jr. and Pauline J. Armstrong
7	Richard Sanford Dedekian	George and Eleanor M. Helm
7	Jon Henry Marsh	Oscar P. and Grace A. Wennerstrom
7	Stillborn	
8	Daphne Bradford Herrick	Thomas W., Jr. and Doro'hy R. Mosher
9	William Charles Pearson	William W. and Alva W. Dale
10	Carol Ann Montanari	Aure'lio M. and Flora N. Fortini
12	William Leonard Basinski	Leonard E. and Agnes E. Emond
13	Douglas Ward Ferguson	Norman J. and Esther A. C. Johnson
13	Riccardo Joseph Pina	Va'entine and Ann'e A. Andrews
14	Richard John Roy	John A. and Eva B. Paoletti
14	Denise Claire S ephenson	John T. and E'leanor T. Larkin
15	Charles Eben Franks	William S. and An'ta H. Walker
15	Scott Bronston Leland	Charles L. and Marjorie Leslie
15	David Matinzi	Alton J. and Bertha M. Hanelt
16	Marie Jean Brigida	Pe'er and Laura B. Paoletti
17	Russell Anthony Benevides	Anthony J. and Lillian M. Vieira
17	Doris Jane Burgess	Ervin C., Jr. and Dorothy E. Francis

Date	Name	Names of Parents
17	Santos Gilbert Winslow	Gilbert and Barbara J. Pina
19	Paula Carol Bechard	Paul F. and Pauline E. Avery
20	Gretchen Jane Buitenhuyts	Lewis F. and Virginia E. Mitchell
21	Alan Canevazzi	John P. and Shirley L. Howes
22	Philip James Dodson	Ernest and Lois J. Offley
22	Peter Christian Fries, Jr.	Peter C. and Florence M. Pinto
22	Debra Ann LoVerde	Eugene A. and Barbara J. Burt
23	James Harris Morse	Harris A. and Ruth S. Erickson
24	Sandra Lee McGinnis	Amos O. and Saimi O. Wainio
25	Mary Frances Elliot	Arthur W. and Margaret C. Riva
25	Richard Paul Sullivan	Leonard P. and Barbara J. Peck
26	Allen Joseph Costa	Alfred J. and Valentina A. Motta
26	Michael Richard Karklin	Edward K. and Marie I. Wells
28	Jon Michael Alander	Alvin D. and Rita D. Glass
29	Illegitimate	
29	Robyn Marie Glover	Richard S. and Alison R. Harper
29	Karen Ann Valla	Joseph E. and Mariana B. Cabral
31	Joanne Cleveland	Hubert N. and Marjory A. Wood
August		
1	Marlene Pina	Domingo L. and Minnie Delgado
1	Cheryl Jean Reed	Conrad P. and Jean Berwick
2	Robert John Reed	Austin E. and Ruth E. Carlstrom
6	George Edgar Kirkpatrick, Jr.	George E. and Esther C. White
9	Joni Lee Sherman	Eldon W. and Shirley E. Lahey
10	Illegitimate	
10	Richard Edward Costa	Joseph R. and Virginia C. Douglas
10	Lawrence Kenealy	Edward G. and Elizabeth D. Murphy
10	Stillborn	
10	Carol Anne Sampson	Donald V. and Jeanne F. Whitman
10	Lois Tamson Wood	Allen B. and Lois M. Chandler
11	John Andrew Kennedy, 3rd	John A., Jr. and Margaret D. Mello
13	Cynthia Costa	John and Mary A. Costa
13	Edward Richard Mello	Edward J. and Leonora J. Silva
14	David Clark Agnew	Clifford C. and Mary M. Collier
16	Ronald Fred Gilbert	Robert F. and Joan E. Morlock
16	Levi Monteiro, Jr.	Levi and Florence P. Ruas
17	Marcia Todd Adams	Henry C. and Margery R. Croft
17	Sharon Lee Hamilton	Douglas E. and Celeste Soares
17	David Charles Hatton	Albert C. and Pauline G. Leonardi
17	Sarah Livingston	Ray F. and Claire Rubel
17	Diane Marie Pierce	Charles J. and Natalie C. Robbins
19	Illegitimate	
20	Linda Kathleen Randall	Charles E., Jr. and Kathleen A. Dries

Date	Name	Names of Parents
21	Paul Joseph Pinto	Libanio M., Jr. and Dorothy H. Gellar
21	Peter John Pinto	Libanio M., Jr. and Dorothy H. Gellar
22	Joan Annette Brewer	James A. and Dorothy M. Gibson
22	Jennifer Ann Durgin	John H., Jr. and Frances E. Wallett
22	Linda Gale Peacock	Clarence E. and Dorothy E. Tracy
22	Keith Stanley Remick	Stanley G. and Louise C. Pedrini
24	Kathleen Souza	John P. and Lorraine A. Silva
25	Deri Ann Santos	John N., Jr. and Anna T. Garuti
26	Bartholomew LaGreca	Frederick R. and Dorothy R. Wager
26	Catherine Louise LaGreca	Frederick R. and Dorothy R. Wager
27	Priscilla Jean Richmond	Alpheus A., Jr. and Alberta H. Young
28	Phillip Joseph Correa, Jr.	Phillip J. and Suzanne M. Souza
28	Donna Marie Ragazzini	William R. and Louise T. Almieda
28	Nannette Marie Torrey	Gerald F. and Clara F. Norris
29	Donna Jean MacDonald	Clifton E. and Marilyn L. Maguire
30	Susan Marcia Reggiani	Robert L. and Rollene C. Zaniboni
September		
1	Nancy Jean Griffin	Harrison E. and Doris M. Bergonzini
2	Paul Maccaferri	Harold T. and Martha H. Kallio
2	Alan Alexander Twierage	Walter M. and Rose Gallerani
3	Shaun Edward Mathewson	Charles F. E. and Mary A. Cotti
3	James Herrel Wisley, Jr.	James H. and Elizabeth B. Haskell
5	Micheal Anthony Gallerani	William J. and Catherine M. Piraino
6	Dawn Marie Budlong	William C. and Eunice E. Woodman
6	Brian Joseph Ventura	John and Ann E. Bloomfield
7	Michael John Maccini	Leonard G. and Barbara A. Parkin
8	Phyllis Agnes Fontes	Alfred H. and Genevieve D. Mendes
8	Stillborn	
8	William Matson Post II	James R. and Mary A. Janeiro
10	John Knowles Parker IV	John K., III and Jayne A. Wansker
11	Suzanne Riddell	Harold L. and Claire T. English
12	Debbie Leigh Stas	Richard A. and Evelyn A. Cabral
13	William Ralph Whitehouse, Jr.	William R. and Lorraine T. April
15	Patrick Eugene Malone	Eugene A. and Agnes Thomas
15	Deborah Ann McLean	Clifton B., Jr. and Kathleen E. Adams
16	Mark David Hanson	Ralph E., Jr. and Lillian P. Johnson
16	Mae Frances Horton	Ambrose G. and Mae F. Ellis
16	Stillborn	
17	Gary Joseph Ricardo	Joseph J. and Elizabeth M. Seaver
19	Ellis Brewster Withington	Lothrop, Jr. and Lois Brewster
20	Luane Marie Feci	Louis V. and Myrtle F. Rogers
20	Stephen Louis Feci	Louis V. and Myrtle F. Rogers
21	Illegitimate	

Date	Name	Names of Parents
21	Richard Wind	John B. and Beverly R. Feinberg
22	Jo Ann Almeida	George and En's Breveglieri
23	Patricia Ann Estes	Everett L. and Sever'na M. Zammarchi
24	Martha Ann Cappella	Martin P. and Kate E. Assmus
24	Cheryl Ann Govoni	Harold H. and Joan E. Tracy
27	Illegitimate	
28	Joyce Keene Byrne	Robert D. and Dorothy M. Nogueira
29	Cynthia Ruth Hurley	Michael T. and Bernice R. Young
29	Illegitimate	
30	Robert Alen Santos	Antone F. and Marjorie A. Dias
October		
2	Allen Lee Anderson	Forrest A. and Anne M. Cushing
2	Mona Lisa Santos	George F. and Augustina T. Andrade
2	Don Allison Tison	Warner C. and Edith L. Shinault
2	Gerald Anthony Voght	Richard J. and Sara Thomas
3	Kathleen Ellen Hayes	John H. and Virginia C. Corshia
3	Debra Marie Mendes	Antone and Rachel A. Newcomb
4	William Michael Ruprecht	Albert H. and Katherine E. Pettit
5	Gail Marie Borghesani	Richard E. and Lorraine M. Caranci
6	David Alan Winter	Walter A. and Helen A. Zupperoli
8	Ann Frances Best	Leo F. and Pauline C. Allaire
8	Sandra Mae Galambos	Manhart L. and Kathleen Mahler
8	Donna Marie Marshall	Joseph A. and Jeanne M. Morrissey
8	Michael Silva	Edward R. and Olivia C. Soares
9	Maureen Merry	James L. and Thelma A. Flood
9	Lillian Florence Waterman	Bradford B. and Elizabeth M. Sargood
14	Walter James Lawrence, Jr.	Wal'er J. and June M. Peevar
14	Candis Mary Luz	Paul and Mary J. Alsheimer
15	Sharon Brenner	Robert J. and Ann T. Holden
15	David Wesley Knight	Wesley A. and Avis A. Monroe
20	Thomas Carl Cappello	John A. and Marguerite M. McCarthy
20	Judy Ann Ketchen	Charles J. and Claire L. Richmond
21	Timothy William Cabral	August P. and Jean C. Simmons
21	Robert Alexander Santheson, Jr.	Robert A. and Irene Baker
21	Donal Leon Staples, Jr.	Donal L. and Elaine B. Dobie
21	John Kenneth Tribou	Adelbert N. and Ann T. Sellenthin
24	John Kevin Miller	Thomas F. and Marie F. McGillicuddy
25	Michael Patrick Furtado	Moses and Dorothy E. Phelan
25	Lawrence Merrill Perkins	Robert F. and Virginia M. Whitman
26	Mary Cole	Russell H. and Mary L. Ryan
30	Brian Phillip Alves	John, Jr., and Eunice Jesse
30	Paula Ann Elwell	Donald H. and Barbara A. Roncarati
30	Carol Ingertha MacLean	Ernest O. and Elizabeth V. Slade
31	Joseph Stephen Cohen	Wilfred E. and Judith Fine

Date	Name	Names of Parents
November		
1	Barbara Kierstead	Edward W. and Margaret L. Chandler
3	John Arthur Beauregard	Howard E. and Thelma E. Metz
3	Stillborn	
3	Stephen Neil Tyler	Roy W. and Dorothea F. Brady
4	Stillborn	
4	Elva Joyce Holman	Frank O. and Bertha M. Freeman
5	Carol Elizabeth Anzuoni	George S. and Barbara T. Purcell
6	Elizabeth Chandler Iandoli	Louis A. and Elizabeth A. Lambert
7	Betsy Drew Sampson	Robert D. and Cynthia L. Drew
8	Joan Adele Bastoni	Angelo and Frances M. Nutterville
8	Stillborn	
9	Carol Ann Peterson	Edmund E. and Janet E. Briggs
9	Ronald Craig Randall	Maurice T. and Alice L. Falconer
10	Alfred Leslie Almeida	Alfred and Elaine F. Martin
10	Kenneth Brian Valler	Irving G. and Colleen A. Moore
11	Marlene Renee Correa	Walter R. and Priscilla J. Cook
11	Marlene Joanne Amado	Antonio and Mary D. Rogers
13	Donna May Diaz	John J. and Dorothy E. Rapoza
14	George Warren Reilly	Robert J. and Shirley R. Taylor
15	Kendall Warren Blanchard, 2nd	Edward K. and Rose N. Burdick
16	Kimberley Deane Boissevain	Matthijs G. J. and Helen R. Fiske
16	Denise Ruth Vaughn	Richard C. and Ruth M. Ellis
17	Richard Ellis Hayes	Richard and Priscilla C. Douglass
17	William Mark Taylor	William F. and Mildred L. Thibedeau
20	Kathryn Ann Joyce	Christopher J. and Enis M. Bergonzini
20	Janine Marie Shaw	Donald A. and Mary-Alba Arcelli
23	Illegitimate	
23	Cheryl Lynne Griswold	Franklin B., Jr. and Elaine L. Carlstrom
24	Donna Marie Cannucci	Richard and Anne L. Bratti
26	Marilyn Diona Gilman	Norman E. and Virginia M. Merry
27	Roy Antone Andrade	Roy M. and Mary E. Lopes
27	Anthony Edgar Cox	David F. and Carolyn J. Wolle
28	Robert Owen Bryant	Royal I. and Gertrude L. Usher
29	Gail Ann Morency	Joseph L. and Florinda A. Simoes
30	Cynthia Lou Morse	Roy E. and Sally M. Krueger
December		
1	Linda Therese Cadorette	Albert L. and Helen Munjin
1	Allan Walter Ellis	Everett W., Jr. and Rose M. Mazzilli
1	Jon Morris Garrity	William M., Jr. and Patricia J. Loring
2	John Edward Obin	Joseph A. and Dora M. Lamore
2	Barbara Ann Pellegatto	Angelo, Jr. and Mollie M. Souza
2	Kenneth Paul Shay	Robert F. and Lavilla Holmes
3	Karen Jean Whiting	Lorne W. and Eleanor D. Davis

Date	Name	Names of Parents
5	Stephanie Ann Govoni	Alfred J. and Betty A. Brenner
6	Dwight Davis	John W. E., Jr. and Barbara I. Raymond
7	Illegitimate	
9	Marjorie Helen Bratti	Albert G. and Marjorie Leach
9	Raymond Ernest Silva, Jr.	Raymond E. and Dorothy E. Pina
10	Roger Henry Williams	Jacob R. and Mildred H. Crouch
11	David Paul Miranda	Christian and Leanore Lima
11	Paul Lawrence Savoy	Lawrence J. and Dorothy A. Fornaciari
12	Stephen Edward LeCain	Gordon E. and Barbara J. Hayward
13	Priscilla Ann Hill	Donald H. and Faith Millman
13	Carl Edward Neil	George and Jeanette M. Covell
14	Kathleen Ann Dietlin	Joseph C. and Beverly A. Carton
14	Alan Paul Zanotti	Antone L. and Dorothy R. Pimental
16	Daphne June Francis Nickerson	Charles A. and Ellen G. Garnham
17	Steven Salgado	Manuel S. and Leopoldina E. Pacheco
20	Beth Frances Giovanetti	Alton A. and Gertrude F. Dwyer
21	Frances Keyes	William H. and Mary E. Lang
22	Holly Esther Anderson	Walter E. and Harriette E. Johnson
22	Jean Marie Vieira	Alfonso and Jean M. Ruprecht
23	Joyce Noel Rein	Edward A. and Dorothy A. Sturtevant
24	Rita Christine Pretti	Silvio G. and Dorothy M. Ruprecht
25	Michele Ann Dupuis	Robert F. and Judith H. Jackson
27	Diane Marie Petit	Bernard E. and Marion G. Hazen
28	Christine Marie Almeida	Manuel and Demity A. Costa
30	Janet Elizabeth Sassi	Albert C. and Joan R. Bennett

MARRIAGES RECORDED IN PLYMOUTH IN 1953

Date	Bride and Groom	Residence
Jan.	3 Joseph A. Pinto	Plymouth
	Monica P. Malaguti	Kingston
	4 John J. Amaral	Plymouth
	Lillian A. Almeida	Plymouth
	4 Harold E. Frizzell, Jr.	Middleboro
	Barbara J. Garside	Plymouth
	5 Paul A. Shaw	Plymouth
	June H. Battles	Plymouth
	6 Edmund J. Loranger	Plymouth
	Maybelle E. Dugan (Godsey)	Plymouth
	10 Stewart W. Bush	Holyoke
	Priscilla A. Bentley	Arlington, Va.
	10 Robert F. Gilbert	Plymouth
	Joan E. Morlock	Kingston
	11 George M. McCarthy, Jr.	Brighton
	Marjorie A. Marois	Plymouth
	15 Ernest O. MacLean	Marshfield
	Elizabeth V. Weeks (Slade)	Plymouth
	17 Ralph J. Romano	Plymouth
	Agnes Kuhn	Plymouth
	17 Benson Fairbanks	Boston
	Dorothy K. Spencer	Boston
	18 Alfred J. Govoni	Plymouth
	Betty Ann Brenner	Plymouth
	23 Francis R. Verre	Plymouth
	Patricia Cornell	Revere
	25 John A. Kennedy, Jr.	Plymouth
	Margaret D. Mello	Bridgewater
	31 Charles A. Anderson	Plymouth
	Edith A. Smith	Lynnfield Center
	31 Richard W. Botieri	Plymouth
	Doris A. Almeida	Plymouth
Feb.	2 Joseph Andrada	Plymouth
	Enis M. Tassinari	Kingston
	6 Charles J. Pierce	Kingston
	Natalie C. Robbins	Plymouth
	8 William J. McGee	Bourne
	Marie A. Fontaine	Plymouth

Date	Bride and Groom	Residence
Feb.	8 Anthony J. Yanni	Plymouth
	Betty L. Burgess	Plymouth
	10 Harold G. Burbank, Jr.	Manchester, Conn.
	Patricia J. Barry	Duxbury
	14 Franklin B. Griswold, Jr.	Plymouth
	Elaine L. Carlstrom	Boston
	20 Amando R. Fortini	Plymouth
	Barbara Harlow	Plymouth
	23 Albert C. Walle, Jr.	Los Angeles, Calif.
Mar.	Kathryn P. Winsor	Plymouth
	27 Fletcher R. Edes	Plymouth
	Eleanor C. Pederzini	Plymouth
	5 Andrew Padovani	Plymouth
	Hildride H. Bittinger (Hagman)	Plymouth
	8 Eugene Burman	Barnstable
	Marcella Kaplan	New York, N. Y.
	10 John Wozniak	Plymouth
	Irene E. Erickson (Leach)	Plymouth
	15 George E. Souza	Plymouth
	Harriet L. Adams	Plymouth
	14 Richard E. Kierstead	Plymouth
	Carolyn M. Anderson	Wareham
	14 Robert J. Walker	Plymouth
	Mildred H. Vander	Plymouth
	15 Clifton B. McLean, Jr.	Plymouth
	Kathleen E. Adams	Plymouth
	19 Ralph A. Hollis	Plymouth
	Blanche Caron	Duxbury
	24 Robert Reggiani	Plymouth
	Rollene Zaniboni	Plymouth
	28 John W. Paty	E. Hartford, Conn.
	Martha R. Hughes (Russell)	W. Hartford, Conn.
	28 Harris Frim	Plymouth
	Ruth S. Berman	Whitman
April	4 George W. Dyer	Plymouth
	Mary L. Lyon	Kingston
	4 Otis E. Randall, Jr.	Duxbury
	Barbara Glass	Duxbury
	5 Richard N. Burgess	Plymouth
	Jean W. Dyer	W. Medford
	5 Gilbert Duarte	Plymouth
	Nancy A. Douylliez	Plymouth

Date	Bride and Groom	Residence
April	5 Rocco G. Paciocco Thelma L. Karle	Plymouth Plymouth
	11 Robert Paoletti Iole Busell (Marvelli)	Plymouth Plymouth
	11 John A. Smith, Jr. Anne Hathaway	Plymouth Plymouth
	12 Kenneth B. Smart Miriam F. Holmes	Whitman Plymouth
	12 Leonard J. Vaz Patricia A. Medeiros	Plymouth Barnstable
	12 Robert E. Weston Jane A. Brenner	Roxbury Plymouth
	18 John W. Ruprecht Sandra M. Higgins	Plymouth Duxbury
	19 Elio J. Baietti Mary A. Romboldi	Plymouth Plymouth
	20 Romeo J. Santerre Leonore A. Ceccarelli	Plymouth Plymouth
	25 Raynald J. Delaney Nancy Bartlett	Boston Plymouth
May	3 Daniel J. O'Keefe Janis M. Tibbetts	Plymouth Plymouth
	7 John C. Chapman Margaret R. Canning	Plymouth Boston
	9 Robert L. MacKenzie Jozefa H. Siedlecka	Boston Plymouth
	9 Ralph J. Sherman Gertrude H. Sears	Kingston Plymouth
	16 Laurence W. Johnson Jacqueline J. Benjamin	Plymouth Randolph
	20 Alfred N. Gifford Grace H. Gifford (Harlow)	Plymouth Plymouth
	22 George F. Scott Alma J. Costa (White)	Plymouth Plymouth
	23 Anthony Gucciardi Barbara Arnold	Haverhill Plymouth
	23 Norman C. Crews Gladys E. Darke	Washington D. C. York Beach, Maine
June	6 Paul W. Perry June Youngman	Plymouth Kingston
	7 Kenneth A. Howland Virginia Grandi	Duxbury Plymouth

Date	Bride and Groom	Residence
June	7 Eugene S. Tanderes	Perth Amboy, N. J.
	Marilyn F. Pretoni	Plymouth
	14 Richard J. Evans	New York, N. Y.
	Miriam H. Barron	New York, N. Y.
	14 Jaspard H. Atkins	Boston
	Cynthia P. Marks	Boston
	15 Vincent F. Provinzano	Plymouth
	Elizabeth Hawkesworth	Middleboro
	13 Joseph Mitchell	Plymouth
	Agatha C. Harbin (Cornwall)	Plymouth
	19 Arthur O'Toole	Middleboro
	Edith Hultonius (Silver)	Plymouth
	20 Christin Antone	Plymouth
	Evelyn Rose	Plymouth
	27 Edmund A. Goodhue, Jr.	Cambridge
	Elizabeth H. Healy	Plymouth
	27 Roy Schneider	Plymouth
	Geneva Fantoni	Plymouth
	27 Reno L. Zammarchi	Plymouth
	Lorraine A. Monti	Plymouth
July	28 Carman Jack	Plymouth
	Altha Gardner (Hardy)	Plymouth
	28 Frank J. Yager, Jr.	Kingston
	Doris M. Tavares	Plymouth
	29 Richard J. Ferris	Plymouth
	Stephanie E. Stoumbelis	Fitchburg
	30 Walter F. Ellis	Plymouth
	Joyce B. Morey	Plymouth
	4 Mario Zangheri	Plymouth
	Marie R. Morton	Kingston
	5 Gerald C. Bastoni	Plymouth
	Dorothy I. Butler	Pembroke
	5 Meritt S. Ferrell	Duxbury
	Lillian D. Jesse	Plymouth
	5 Edward A. Quintal	Plymouth
	Barbara L. Vining	Rockland
	7 Joseph J. Ricardo	Plymouth
	Elizabeth M. Seaver	Plymouth
	8 Charles Correa	Plymouth
	Mary L. Bena	Middleboro
	11 Robert W. Haire	Plymouth
	Marjorie A. Walsh	Plymouth

Date	Bride and Groom	Residence
July	12 Frederick C. Elwell	Kingston
	Dolores Pederzani	Plymouth
	13 John E. Francis	Plymouth
	Joan M. Cavacco	Plymouth
	14 Arthur F. Perkins	Watertown
	Anna M. Gough	Watertown
	17 Alfred M. Lopresti	Plymouth
	Janet E. Stefani	Plymouth
	18 Daniel M. Doherty	Worcester
	Medb F. McSorley	Plymouth
	18 Arthur J. Martin	Duxbury
	Mary R. Taylor (Souza)	Plymouth
	18 Peter E. Peterson	Plymouth
	Beverly J. Rae	Plymouth
	19 Clyde P. Balboni, Jr.	Plymouth
	Mary E. Kreuger	Plymouth
	25 Aldin B. Hatch	Plymouth
	Sheila G. Smith (Lusty)	Plymouth
	25 Joseph J. Ryan	Plymouth
	Arlene Resmini	Bridgewater
	26 Robert R. Cutting	Bridgewater
	Grace D. Brown (Churchill)	Canton
	30 John A. Morey, Jr.	Plymouth
	Donna M. Balboni	Plymouth
Aug.	1 Andrew A. Dietlin, Jr.	Plymouth
	Barbara A. Messier	Weymouth
	1 Horace A. Genovese	Plymouth
	Janet R. Taylor	Medford
	1 Harold E. Knight	Plymouth
	Rolande L. Jalbert	Nashua, N. H.
	1 Norman D. Tassinari	Kingston
	Geraldine M. Smith	Plymouth
	2 Louis F. Almeida, Jr.	Plymouth
	Nora M. Malaguti	Plymouth
	8 John H. Chandler	Plymouth
	Collette Johnson	Wellesley
	8 Manuel Rapoza, Jr.	Plymouth
	Maria Courto (Pimentel)	New Bedford
	12 Roy J. Scipone	Plymouth
	Louise M. Black	St. Louis, Mo.
	16 Robert V. Dykeman	Plymouth
	Marilyn A. Milne	Marshfield

Date	Bride and Groom	Residence
Aug. 23	Arthur P. Costa	Plymouth
	Natalie A. Bent	Plymouth
23	John P. Scalabroni	Plymouth
	Alma M. Lenzi	Plymouth
25	Ernest A. Higgins, Jr.	Moutain Lakes, N. J.
	Mary D. Butterfield	Plymouth
29	Walter L. Childs	Plymouth
	Virginia L. Peebles	Walpole
29	Robert S. Huffman	Lakewood, Ohio
	Hilda B. Belcher	Plymouth
30	Alan D. Roberts	Plymouth
	Bethel E. Pratt	Whitman
30	Anthony F. Sirrico	Plymouth
	Valerie R. Krueger	Kingston
31	Elson C. Jackson	Plymouth
	Murial G. Loring	Plymouth
Sept. 5	Robert Baker	Brockton
	Josephine M. Musto	Plymouth
5	Harold V. Demaine	Plymouth
	Pauline Govoni	Duxbury
5	Robert Tavernelli, Jr.	Plymouth
	Thelma Lunt (Merry)	Plymouth
5	Robert C. Torrance	Plymouth
	Anne D. Dykeman	Plymouth
6	Bartlett H. Anderson	Plymouth
	Joan L. Fortini	Plymouth
6	Elgin A. Bragdon	Hulls Cove, Maine
	Arlene Borgatti	Plymouth
6	Charles W. Snider	Clarksdale, Miss.
	Jane A. Lowe	Plymouth
12	S'ewart B. Anderson	Plymouth
	Virginia Hall	Arlington
12	John L. Danforth	Brooklyn, N. Y.
	Constance K. Payan	Providence, R. I.
12	Martin B. Person, Jr.	Plymouth
	Louise Dresser	Wellesley
13	Warren M. Axford	Plymouth
	Arlene B. Christie	Plymouth
13	Allan J. Minelli	Plymouth
	Josephine A. Marinelli	Kingston
20	Roy E. Backstrom	Plymouth
	Jane B. Thomas	Plymouth

Date	Bride and Groom	Residence
Sept.	26 George A. Davis	Plymouth
	Olivia E. Stewart (Grant)	Hopedale
	26 Edwin F. O'Donnell	Plymouth
	Lila A. Melisse	Kingston
	27 Charles F. Brenner	Plymouth
	Norma E. Ragagnin	Boston
Oct.	3 Clayton L. Campbell	Plymouth
	Pansy C. Soule	Duxbury
	4 Don J. Burgess	Plymouth
	Patricia A. Carr	Plymouth
	11 Louis P. Pederzani	Plymouth
	Mary Stacey (Mahoney)	Brockton
	13 Joseph I. McLaughlin	Brookline
	Doris Haigh	Plymouth
	17 Ronald G. Juliani	Plymouth
	Joan Santoro	Kingston
	19 Armand E. LaCroix	Providence, R. I.
	Bertha A. Stahl (Edwards)	Providence, R. I.
	28 Richard H. Toupin	Plymouth
	Dorothy L. Burton (Sutton)	New Bedford
Nov.	1 Frederick M. Hahn	Plymouth
	Rose N. Sitta	Plymouth
	6 Henry A. Govoni	Plymouth
	Joan E. Gavoni	Kingston
	8 Donald W. Montanya	Plymouth
	Carol A. Proctor	Plymouth
	14 Carl W. Cherrier	Plymouth
	Ruth Horan	Boston
	15 Robert E. Nichols, Jr.	Plymouth
	Marie Vezina	Rockland
	22 Edward R. Anthony	Plymouth
	Edith G. Sintoni	Sandwich
	22 Daniel G. Mowson	Rochester, N. Y.
	Laura A. Hutchinson	Plymouth
	25 David Almeida	Plymouth
	Patricia Goodwin	Plymouth
	25 Richard A. Marsh	Plymouth
	Esther L. Holmes	Plymouth
	26 Raymond J. Bibeau	Plymouth
	Mary L. Dureault	Rockland

	Date	Bride and Groom	Residence
Nov.	27	Walter F. Morlock	Duxbury
		Annemarie Davis	Plymouth
	28	Teotonio R. Corvelo	Plymouth
		Frances E. Boutin	Plymouth
Dec.	5	Marshall T. Brown	Quincy
		Dorothy W. Knapp (Watson)	Plymouth
	12	Arthur J. Shepard, Jr.	Bridgewater
		Dorothy M. Gavoni (Ferrell)	Plymouth
	12	Edward F. Woods	Plymouth
		Lucia R. Hedge	Brookline
	13	Alexander J. Jankowski	Plymouth
		Florence I. Gavoni	Plymouth
	17	Addison L. Coombs	Middleboro
		Marilyn L. Mello (Barney)	Middleboro
	20	Gabriel Costa	Plymouth
		Alice M. Lopes	Kingston
	27	William Gault, Jr.	Plymouth
		Doris M. Schneider	Rockland
	27	Charles T. Sanderson	Plymouth
		Jacquelyn M. Weston	Plymouth

DEATHS RECORDED IN PLYMOUTH IN 1953

Date	Name and Place of Death	Y.	M.	D.
January				
1	Leora W. Keene (Boylston), Plymouth	80	1	19
2	Oscar J. LaForest, Plymouth	62	6	1
2	Percy B. Swift, Plymouth	70	4	1
6	Stillborn			
12	Lorenzo W. Peterson, Plymouth	97	5	30
13	Katherine T. Metcalf (Fitzgerald), Plymouth	74	5	9
18	St. Clair Prime, Plymouth,	93	9	6
19	Leander W. Caswell, Plymouth	88	10	1
21	Mary A. Smith, Plymouth	64	—	9
21	Martha A. Whitney (Crawford), Plymouth	81	5	13
22	Dora Schira (Hufnagel), Plymouth	68	10	26
23	Amelia Balboni (Gavoni), Plymouth	83	1	17
24	Carrie E. Whitten, Plymouth	90	9	2
26	Stillborn			
28	Nathaniel W. R. Thomas, Norfolk	72	11	—
28	Joseph Vaccino, Plymouth	74	7	7
30	Simon A. Verre, Plymouth	86	2	—
31	Stillborn			
February				
2	Sarah L. French, Taunton	81	—	—
2	Stillborn			
3	Herman W. Hall, Plymouth	58	7	24
3	Joseph W. Silvia, Boston	60	2	5
4	Fred Y. Hall, Plymouth	77	10	15
4	Sibylla Wirzburger (Vought) Cambridge	66	3	8
6	Ralph C. Ewell, Plymouth	81	11	5
6	Helen F. Pierce, Plymouth	91	11	5
9	Edith B. Gardner (Douglass), Plymouth	72	4	22
9	Stillborn			
9	Margaret Muthig (Siebenlist), Plymouth	81	1	3
10	William B. Rezendes, Plymouth	39	6	8
14	David N. Brewer, Plymouth	—	7	23
14	Darrell M. Damon, New Kensington, Penn.	45	5	29
16	Hazel Cobb, Plymouth	60	0	2
16	Daniel A. Peckham, Plymouth	68	2	29
19	Fannie I. Gehman (Hill), Taunton	94	11	18
20	Arthur E. Blackmer, Plymouth	78	4	13

Date	Name and Place of Death	Y.	M.	D.
February				
21	Josephine W. Churchill, Plymouth	87	2	9
21	Antonio Gomes, Plymouth	71	7	25
26	William J. Sharkey, Plymouth	68	3	25
27	Sarah A. Sutcliffe (Taylor), Plymouth	83	9	21
28	Floyd E. Kenney, Plymouth	62	—	14
March				
2	Ann Houghton (Turner), Stafford, Conn.	71	—	—
2	Cora L. Stevens, (Lanman), Plymouth	86	5	26
5	Ruth M. Adams (Hoxie), Plymouth	75	3	4
6	Frank H. Carver, Plymouth	81	8	—
6	Elizabeth Winter (Wang), Taunton	77	1	2
8	Doris A. Shurtleff (Stuart), Plymouth	51	11	—
11	Matilda Bagen (Elsasser), Hanson	58	9	5
12	Annie W. Johnson (Cunningham), Plymouth	67	1	19
12	Bernice L. Warnsman (Holmes), Plymouth	62	—	17
13	Manuel F. Guimares, Plymouth	76	2	13
13	Roland T. Holmes, Boston	60	10	23
14	Mae Keefe (Connor), Boston	66	9	8
15	Joseph D. Pelletier, Plymouth	77	11	25
16	Anna M. Webber (McDowell), Plymouth	81	4	18
16	Charles F. Carr, Plymouth	63	7	29
18	James C. Callahan, Plymouth	75	9	1
21	Edwin A. Carpenter, Lexington	83	8	17
23	Reginald Morton, Cranston, R. I.	76	9	9
24	Eliza A. Schubert (Gray), Plymouth	88	3	11
25	Gloria Martin (Ledo), Plymouth	67	—	20
27	Bertha M. Finney (Chalmers), Plymouth	64	9	21
28	Gilbert A. Campbell, Plymouth	59	—	—
30	Walter E. Browne, Plymouth	81	6	1
April				
2	Mary R. Bento (Lawrence), Plymouth	99	2	18
2	Ida F. Harlow (Simmons), Plymouth	84	1	13
6	Geneva Davis, Boston	43	9	22
8	Antone P. Martin, Taunton	80	7	4
10	Ellen S. Stephens (Willis), Plymouth	84	4	16
13	Julia Miranda (Zerboone), Plymouth	65	4	2
14	Catherine H. Sampson (Bullem), Plymouth	65	—	13
15	Herbert Heppleston, Plymouth	83	6	19
16	Lily Adams (Tong), Plymouth	55	8	1
16	Susan E. Chandler, Belmont	88	6	19
16	Francis A. Pimental, Plymouth	59	9	10

Date	Name and Place of Death	Y.	M.	D.
April				
16	Thomas P. Porter, Plymouth	72	7	22
17	Henry York, Taunton	84	6	6
20	Elizabeth W. Bradford (Howard), Plymouth	93	8	9
21	Mary T. Cushman (Reynolds), Plymouth	71	5	14
21	Samuel Derby, Plymouth	71	8	4
22	Alice J. Glover (Keene), Plymouth	83	10	27
23	Minnie Sylva (Brown), Plymouth	75	3	8
24	Gary N. Drew, Plymouth	1	—	20
27	Lydia Sherman (Webber), Plymouth	83	7	11
29	George F. Chandler, Plymouth	88	7	24
29	Manuel Pimental, Whitman	69	11	6
29	Wilbur R. Randall, Plymouth	71	7	6
29	Edith M. Shrader (Grover), Plymouth	76	3	24
May				
1	Lewis W. Edson, Concord, N. H.	81	—	—
2	John R. Martin, Plymouth	74	1	9
3	Beatrice Campbell (Kaminsky), Plymouth	38	2	—
3	Laura F. Eaton, Taunton	82	1	21
7	Ada J. Elwell (Hughes), Plymouth	70	—	4
7	Frank H. Mitchell, Boston	48	3	27
7	Isaac Po, Plymouth	57	7	23
8	Serena F. Hodgkins (Hadaway), Plymouth	66	—	26
17	Lena M. Cravalho (Cavicchi), Plymouth	43	10	7
17	Sylvia E. Nickerson, Plymouth	77	5	29
20	John Zaniboni, Plymouth	90	9	5
22	Guy R. Cole, Plymouth	79	—	9
25	Katherine F. Cahalane (Smith), Plymouth	63	4	12
25	Mary E. Nickerson (Borghesani), Bakersfield, Calif.	54	6	21
28	John W. Hessler, Plymouth	67	3	14
29	Olivia J. Gale, Plymouth	85	7	21
30	Warren B. Flanders, Plymouth	72	6	3
30	Henry L. Stegmaier, Plymouth	92	11	5
31	Stewart Elson, Plymouth	73	9	3
31	Alan D. Hey, Plymouth	35	7	4
31	Merideth Hey, Plymouth	4	—	1
31	Bryan J. White, Pembroke	86	—	—
June				
1	Ervin J. Dawley, Plymouth	81	—	21
3	Horatio W. Pierce, Plymouth	76	4	19

Date	Name and Place of Death	Y.	M.	D.
June				
4	Andrew F. Griffith, Plymouth	57	10	11
5	Paul Ellis, Plymouth	1	3	28
5	Lucy A. Gray (Brooks), Plymouth	78	6	9
14	Fred U. Hertel, Plymouth	76	3	21
14	William H. Malone, Plymouth	83	1	19
16	Charles W. Alexander, Plymouth	83	7	25
16	William T. Redmond, Plymouth	57	1	24
17	Daniel F. Denehy, Boston	72	8	13
19	Harry A. Hodgdon, Plymouth	75	8	5
20	John B. Hollstein, Plymouth	89	—	18
22	Alice V. Noland (Veazie), Wareham	64	—	—
22	Elise D. Riddle (Sherman), Bradford, Maine	24	—	—
23	William B. Summers, Plymouth	91	—	7
24	Edith G. Reed (Goddard), Plymouth	74	1	27
26	Ernest Bates, Plymouth	75	—	23
27	Julia A. Mahoney (Keough), Plymouth	88	11	15
27	Stillborn			
28	Malcolm J. McLean, Plymouth	73	11	6
July				
2	Jennie G. Amaral (Rodriques), Plymouth	65	0	19
2	Emma Tavernelli (Peppi), Plymouth	69	10	28
3	Arthur E. Gulhang, Burlington, Vt.	40	5	25
6	William J. Graham, Plymouth	67	11	2
6	Catherine N. Martin (Pimental), Plymouth	80	5	1
6	Stillborn			
7	Mildred C. Chaisson (Maloney), Plymouth	61	8	14
7	Stillborn			
10	Cora M. Crosby (Morgan), Plymouth	99	6	21
13	Charity D. Hall (Waterson), Plymouth	85	11	4
16	William A. Carroll, Boston	60	2	3
18	William McCarthy, Plymouth	37	—	26
18	Peter J. Parker, Plymouth	87	8	2
21	Charles W. Rogers, Plymouth	81	9	3
24	Sarah J. Cowdrey (Sexton), Plymouth	68	10	19
24	Grace H. Reed (Harris), Plymouth	76	10	7
25	Nina Hughes (Pierce), Plymouth	69	3	25
25	Anthony J. Mercurio, Plymouth	62	10	19
26	Francis E. Manter, Plymouth	83	5	10
27	Leon A. Sherman, Plymouth	78	3	13
30	William H. Parcels, Plymouth	85	3	29

Date	Name and Place of Death	Y.	M.	D.
August				
2	Stillborn			
4	Mary Furtado (Bothelo), Plymouth	75	2	28
4	Mary E. Smith (Ellis), Taunton	97	1	13
6	Fred F. Boudreau, Plymouth	65	4	21
7	John J. Stephan, Plymouth	77	11	5
8	Eugene A. Burke, New York, N. Y.	56	7	2
9	Stella J. Brown (Jacobs), Ardsley, N. Y.	87	5	11
10	Stillborn			
14	Annie Manion (Loft), Plymouth	61	3	7
15	Robert F. Richardson, Plymouth	65	10	5
16	Martin B. Ericksson, Plymouth	23	6	8
16	Raymond V. Zuker, Plymouth	36	7	23
19	Louise Meehan (Boomer), Plymouth	67	3	18
20	Martha J. Wall (Wirtzburger), Plymouth	72	8	16
22	Joseph O. Richards, Plymouth	63	—	—
24	Adam Watson, Bos'on	77	—	3
25	Susan G. Howland, Plymouth	77	3	7
25	Joseph Tavares, Plymouth	66	7	2
27	Albina Chiari (Lanzoni), Plymouth	53	1	21
27	Florence M. Scholpp (Currier), Plymouth	72	—	14
30	William Frazier, Plymouth	88	8	28
30	William D. Skillman, Jaffrey, N. H.	97	—	—
31	Mary A. Glynn (Melleney), Plymouth	81	2	5
September				
2	Mary E. Rodgers (McLaughlin), Plymouth	80	11	8
3	Helen VanBuskirk (Brinkerhoff), Boston	71	11	20
4	Catherine W. Sampson, Plymouth	91	11	3
5	Josephine J. Rogers (Ventura), Plymouth	68	2	5
6	Frank L. Nickerson, Plymouth	81	9	28
7	David R. Kendrew, Plymouth	5	—	27
8	Stillborn			
8	Alton H. Whiting, Warren	63	4	4
9	Theresa Bergonzini (Mello), Taunton	96	2	11
9	Mary M. Boyden (Mayher), Plymouth	84	11	18
9	Michael F. Sullivan, Plymouth	54	—	—
14	Rebecca Hitchcock (Lunt), Boston	80	8	28
16	Stillborn			
17	Lila Gerety (Knibbs), Plymouth	69	9	28
21	Adelino M. Santos, Boston	51	1	11
22	Valentina Panizzi (Aldrovondi), Plymouth	78	4	18
22	Rose L. Perry (Periera), Plymouth	53	11	23

Date	Name and Place of Death	Y.	M.	D.
September				
23	Cecil C. Crowell, Plymouth	72	1	26
25	Nathan J. Boyd, Roxbury, Vt.	69	—	—
25	Warren S. Bumpus, Plymouth	87	5	16
25	Elsie Jefska (Peccini), Plymouth	33	4	—
25	Frederick W. Walther, Plymouth	66	7	17
26	James H. Garside, Plymouth	89	2	3
27	Stillborn			
29	Nettie A. Dewing (VonIders'ein), Plymouth	78	7	18
29	Arthur F. Hughes, Plymouth	70	—	29
October				
2	Henry F. Woodward, Plymouth	60	1	29
8	Fannie A. Perkins (Sartoris), Plymouth	84	10	23
9	Orville K. Griffith, Plymouth	80	1	26
10	Robert A. Cartmell, Newport, R. I.	66	0	28
13	James T. Hough'on, Plymouth	73	11	15
14	John J. White, Plymouth	68	8	9
22	Ario A. Karle, Plymouth	63	11	9
23	Ann L. Burke, Boston	71	—	22
24	Mary Souza (Santos), Plymouth	69	7	2
25	Ralph F. Matinzi, Boston	61	11	7
26	Mary Boykin, Plymouth	71	—	—
26	Mary M. White (Sampson), Plymouth	84	—	6
27	Alfred L. Darsch, Plymouth	56	6	11
28	Jane L. McDermid (Maddigan), Plymouth	70	1	14
November				
2	John O. Johnson, Plymouth	78	—	13
2	Efigenia Leonardi (Morisi), Plymouth	72	6	29
3	Henry C. Brenner, Hanson	46	5	26
3	Stillborn			
3	Pauline Williams (Wright), Wareham	48	2	28
4	Stillborn			
4	Mariano J. Furtardo, Plymouth	73	4	26
5	John H. McNeil, Plymouth	90	5	5
6	Bernard P. Robichau, Boston	62	4	12
6	Julia M. Sampson (Chandler), Taunton	89	11	10
7	Margaret E. Merry, Plymouth	54	7	22
8	Stillborn			
8	Gladys C. Sylvia (Campana), Plymouth	48	5	29
10	Frank A. Hagen, Plymouth	78	4	29
13	Jules H. Carrier, Plymouth	71	10	29

Date	Name and Place of Death	Y.	M.	D.
November				
13	Annie L. Pepper, Plymouth	93	7	27
14	Robert Fox, Plymouth	81	6	25
15	Venusta Vecchi (Guerzoni), Plymouth	93	1	26
16	Lawrence F. Mansfield, Boston	58	1	13
17	Frank B. Freeman, Plymouth	88	8	24
18	Linda C. Ferioli (Balboni), Plymouth	74	6	4
18	Matthias Fohrder, Plymouth	75	7	21
18	Nancy Smith, Plymouth	—	5	4
19	Ruth A. Manter (Burgess), Plymouth	102	1	27
23	Nelson E. Pease, Plymouth	87	3	17
25	Elizabeth M. Carter (Churchill), Plymouth	83	11	25
27	Ellen S. Terry (Sampson), Plymouth	35	—	21
28	Charles W. Benson, Plymouth	89	—	—
28	Dora Grozinger, Plymouth	92	5	19
29	Robert I. Burgess, Plymouth	46	6	6
29	Nannie B. Dunham (Farnham), Plymouth	85	7	13
30	Frank Johnson, Plymouth	64	1	15
30	Mary A. Priestley (Billings), Plymouth	81	10	29
December				
1	Ellen F. Dixon (Watterson), Pembroke	92	2	29
2	A. Anna Turner (Baker), Plymouth	86	1	—
5	George F. Barlow, Plymouth	80	6	5
6	Maria Borgatti (Vaninni), Plymouth	86	9	28
8	Nicholas Ruggiero, Plymouth	79	1	13
10	Herbert A. Baker, Plymouth	67	3	14
12	Lawrence C. House, Plymouth	55	4	17
13	Joseph Ramos, Plymouth	78	8	3
13	John S. Valentine, Hanson	50	9	20
14	Vincent Leonardi, Plymouth	86	7	5
14	Charlotte A. Reynolds (Handel), Plymouth	67	10	11
18	Andrew C. Olson, Plymouth	78	10	8
20	George S. Ferrell, Plymouth	65	1	12
23	Eveline B. Norton (Churchill), Plymouth	74	6	12
27	Alma Avery (Anderson), Lynn	70	7	5
27	Elize Joubert (Caron), Plymouth	79	5	11
27	Sarah E. Wigglesworth (Swift), Medford	85	7	6
29	Corrine Souza (Roderick), Plymouth	78	—	19

ASSESSORS' REPORT

To the Citizens of the Town of Plymouth:

The remainder of the program inaugurated in 1948 of re-assessing all taxable property in the Town has been completed this year. The usual procedure of reviewing unfinished and new construction was carried out resulting in an increase of \$1,457,150.00 in valuation.

The continued developing and mapping of new areas has brought a continued increase in the Office Records.

As of the previous year, a Water Tax Rate and the ensuing records were compiled for the Buzzards Bay Water District area in the Town of Plymouth.

Following is a summary of the facts compiled by the Department for the year:

Official Valuation of	
Real Estate	\$33,825,600.00
Official Valuation of	
Personal Property	4,806,875.00
	<hr/>
Aggregate Value	\$38,632,475.00

Exempted Under Chapter 59:

Real	\$5,361,025.00	
Personal	2,187,100.00	
	<hr/>	7,548,125.00

Assessed Value Available for Revenue	\$31,084,350.00
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To Be Raised by Taxation:

State Tax	\$2,119.59
County Tax	93,866.23
Tuberculosis Hospital	37,052.57
Town Appropriations	2,245,651.75
Overlay	41,675.05
Underestimates 1951-1952	10,198.00

Total Amount to be Raised by Taxation	\$2,430,563.19
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Estimated Receipts including	
Dog Tax voted by the Town	
to be used by the Assessors	\$780,097.00
Over-Estimates for Year 1952	
to be used as Available Funds	2,545.45
Out of Available Funds under	
Approval by Commissioners	
of Corporations and Taxation	245,867.86

Total Estimated Receipts and Available Funds	1,028,510.31
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Net Amount to be Raised by	
Taxation on Polls and Property	\$1,402,052.88

Division of Taxes:

Personal Property, January 1	\$117,365.92	
Real Estate, January 1	1,275,212.96	
Polls, March 1	9,474.00	
Total Taxes to be Raised		
on Polls and Property		\$1,402,052.88
December 31, Additional Polls	\$26.00	
December 31, Additional Real		
Estate	1,200.64	
December 31, Additional		
Personal Property	67.20	

To Excess and Deficiency	\$1,293.84
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Rate of Taxation \$44.80 on \$1000.

Warrants to Collector:

Real Estate	\$1,275,212.96
Personal Property	117,365.92
Polls	9,474.00
Water Liens	812.24
Additional Real	1,200.64
Additional Personal Property	67.20
Additional Polls	26.00

Total Warrants to Collector	\$1,404,158.96
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Exempted under Section 5, Chapter 59,

General Laws, as Amended:

Houses of Religious Worship	\$405,225.00
Charitable, Benevolent, Literary, Educational	1,565,175.00
Parsonages Exempted	40,050.00
United States of America	172,700.00
Town of Plymouth	1,940,025.00
Commonwealth of Massachusetts	385,525.00
County of Plymouth	852,325.00

Total Exempted under Sec. 5, Chapter 59, General Laws as Amended	\$5,361,025.00
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TABLE OF AGGREGATES

Number of Persons, Firms and Corporations

Assessed on Property	13,484
Polls Assessed	4,737
Polls Exempted under Clauses 17A and 18, Chapter 59, or Section 8, Chapter 58	664
Polls Exempted under Acts 1950, Chapter 796 (Men in Armed Forces)	163
Polls Exempted under Section 71, Chapter 59	161
Horses	39
Cows	122
Swine	204

Sheep	2
Fowl	17,650
All Other	34
Dwelling Houses	8,989
Acres of Land	70,000

*Motor Vehicles and Trailers Assessed under
Motor Excise and Trailer Law:*

Value of Motor Vehicles and Trailers	
Registered (1952)	\$617,120.00
(1953)	\$2,006,828.00
Number of Motor Vehicles and Trailers	
Assessed (1952)	1,049
(1953)	5,135
Warrants to Collector (Motor Excise and Trailers	
(1952)	\$16,933.61
(1953)	\$91,028.51
State Rate on Motor Vehicles and Trailers	\$50.42 on \$1000.

BUZZARDS BAY WATER DISTRICT

Valuation of Real Estate	\$253,925.00
Valuation of Personal Property	16,250.00
<hr/>	
Assessed Value Available for Revenue	\$270,175.00
To Be Raised by Taxation:	
Underestimates	\$8.62
Overlay	8.33
Water District Appropriations	3,144.82
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Total Amount to be Raised by Taxation	\$3,161.77
Estimated Receipts Voted by Com- mission to be used by the Assessors	\$1,604.58

Out of Available Funds Under Approval by Commissioners of Corporation and Taxation	341.40	
Total Estimated Receipts and Available Funds		1,945.98
Net Amount to be Raised by Taxation		\$1,215.79
Division of Taxes:		
Personal Property, January 1	\$73.12	
Real Estate, January 1	1,142.67	
*Total Taxes to be Raised		
on Property as Water Tax		\$1,215.79
Rate of Taxation \$4.50 on \$1000.		
*Note: All Income Derived goes to Buzzards Bay Water District.		

ABATEMENT ACCOUNT

Levy of 1949:		
Abatements:		
Real		\$4.65
Overdrawn (To be appropriated in 1954)		
Levy of 1950:		
Abatements:		
Real		\$8.16
Overdrawn (To be appropriated in 1954)		
Levy of 1951:		
January 1, 1953 Deficit	\$594.24	
Abatements:		
Real	123.20	
Personal	11.20	
		\$728.64
1953 Appropriation		599.84
Overdrawn (To be appropriated in 1954)		\$128.80

Levy of 1952:		
January 1, 1953 Deficit	\$8,703.95	
Abatements:		
Personal	87.33	
Real	1,291.09	
	<hr/>	\$10,082.37
1953 Appropriation	\$9,598.16	
Recommitment—Poll	2.00	
	<hr/>	9,600.16
		<hr/>
Overdrawn (To be appropriated in 1954)		\$482.21
Levy of 1953:		
1953 Overlay		\$41,675.05
Abatements:		
Poll	\$1,964.00	
Personal	461.44	
Real	23,343.96	
	<hr/>	25,769.40
		<hr/>
December 31, 1953 Balance		\$15,905.65
Reserve Overlay:		
January 1, 1953 Balance		\$11,634.44
December 31, 1953 Balance		\$11,634.44

ROBERT A. CARR, *Chairman*,
WILLIAM H. BARRETT,
CARL W. RAYMOND,
Board of Assessors.

NANNIE A. PRATT, *Clerk.*
KATHRYN M. TASSINARI, *Clerk.*

REPORT OF THE BOARD OF PUBLIC WELFARE

The members of the Board of Public Welfare on January 1, 1953, were Margaret E. McLean, Chairman, Gordon S. McCosh, Dexter M. Brooks, John J. Magee and Paul L. LaForest.

At the Annual Town Election held on Saturday, March 7, 1953, Joseph H. Nogueira was elected a member of the Board of Public Welfare for three years.

At the organization meeting of the Board of Public Welfare held on March 10, 1953, Margaret E. McLean was re-elected the Chairman of the Board.

The Board of Public Welfare, as Directors of the Town Infirmary, appointed, for the 47th consecutive year, Russell L. Dickson, Superintendent, and Sarah A. Dickson, Matron, of the Town Infirmary.

OLD AGE ASSISTANCE

In the Old Age Assistance category of Public Assistance, the year opened with 500 persons or cases receiving this type of assistance. There was a slight decline of the case load during the year and the year ended with 489 cases being granted Old Age Assistance.

Although the case load decreased, the amount expended slightly increased. This increase was attributed to the legal minimum rates established by Statutes during last year, the increase in rents, boarding home, nursing and convalescent home rates and the ever increasing medical and hospital requirements of aging persons.

There were 51 new cases opened during the year and 9 reopened cases and 5 transferred in cases, making a total of 65 added to the Old Age Assistance roll of payments. There were 80 cases closed during the year.

The total expenditure for this category of Public Assistance in 1953 was \$503,317.63. The Federal Government contributed in grants \$190,189.46 and \$5,300.82 was returned to the available Federal Funds from collections from Old Age Assistance Real Estate Liens and recoveries from personal property of Old Age Assistance Estates. The Town of Plymouth appropriated \$340,400.00 and the Commonwealth of Massachusetts reimbursed the Town \$211,135.63. \$26,000.00 was returned to the E. & D. Account and \$6,572.65 was transferred to the Revenue Account, leaving the net cost to the Town of Plymouth for this category of Public Assistance \$96,691.72.

AID TO DEPENDENT CHILDREN

In the Aid to Dependent Children category of Public Assistance, the year began with 86 cases composed of 188 children and 69 parents. The largest number assisted in this category during the year was in the month of May when 87 cases composed of 194 children and 71 parents received this type of Public Assistance.

During the year, 14 new cases were opened, 10 cases were reopened, and 3 were transferred in from other towns, a total of 27 cases being added to the rolls. 31 cases were closed during this same period.

The total expenditure for this category of assistance in 1953 was \$124,905.43. The Federal Government contributed \$49,797.56. The Town of Plymouth appropriated \$90,000.00 and the Commonwealth of Massachusetts reimbursed the Town of Plymouth \$44,095.98. The balance of \$14,892.13 was transferred to the Revenue Account, leaving the net cost to the Town \$31,011.89.

DISABILITY ASSISTANCE

This Public Assistance category, established by Chapter 118D of the General Laws of the Commonwealth of Massachusetts in October, 1951, provides for Public As-

sistance to persons "Permanently and Totally Disabled," has just finished its second year of operation.

During this year 29 cases or persons were assisted in this category. The year opened with 20 persons being assisted, 9 new applications were accepted and 1 case was reopened. There were 4 cases closed during the year and the year closed with 25 cases being assisted.

The total expenditure for this category of Public Assistance in 1953 was \$27,583.15. The Federal Government contributed \$11,242.44. The Town of Plymouth appropriated \$24,000.00 and the Commonwealth of Massachusetts reimbursed the Town \$11,370.73. The balance of \$7,659.29 was transferred to the Revenue Account leaving the net cost to the Town of Plymouth for this type of assistance \$4,969.98.

WELFARE DEPARTMENT

During the year 1953, 161 cases were granted "outside" Assistance, representing 381 different persons.

79 new applications were approved for assistance and an additional 34 cases were interviewed and were referred to other Private or Public Agencies or were denied for various reasons.

121 cases were closed during the year, and 42 re-applied for assistance.

The peak load came in January when 98 cases were assisted, representing 259 persons. The low point came in August when 63 cases representing 153 persons were aided. Seasonal employment during the summer and fall months made it possible to reduce the case load during the period from July to November to under the seventy mark. It rebounded however in December and the 1953 year closed with 84 cases receiving Welfare Assistance representing 213 persons. 64 of these cases were with a Plym-

outh settlement, 6 with settlements in other Cities and Towns, and 14 without settlements in this Commonwealth and for whom the Commonwealth was responsible.

55% of the applications during the year were made necessary by the "loss of employment because of layoff or discharge"; 22% for "illness or disablement of the recipient or parent in the home"; 12% by "loss or decrease of contributions of relatives outside the home"; 6% because of "the loss of the wage earner in the home by death or absence"; and the balance of 5% for other and various reasons.

The appropriation for "outside assistance" in 1953 was \$87,800.00. The expenditures for this type of Public Assistance during the year amounted to \$70,285.14 of which \$20,632.00 was paid to the Town of Plymouth by the Commonwealth of Massachusetts and other cities and towns and \$8.72 was received from the Murdock Fund, leaving the net cost to the Town of Plymouth for "Outside Assistance" \$49,635.70. The balance of \$17,523.58 was transferred to the Revenue Account.

INFIRMARY

The services and facilities of the Town Infirmary were made available to nine (9) persons during the year, a total of 2648 patient days.

The appropriation for 1953 was \$11,522.00 and the total cost of operation for the year was \$10,070.77. The Commonwealth of Massachusetts, other Towns and Individuals, reimbursed the Town of Plymouth in the amount of \$2,168.29 and \$1,451.23 was transferred to the Revenue Account, leaving the net cost to the Town of Plymouth \$7,902.48.

The Lions Club of Plymouth gave the residents their usual party at Christmas time and the income from the Julia P. Robinson Fund, \$10.43, was expended by the

Matron for the comforts of the Infirmary residents as provided by the Fund.

SUMMARY

The total expenditure for the Public Assistance program, exclusive of the Town Infirmary, for the year 1953, including all Grants in Aid and Administration, was \$753,710.39. The Grants from the Federal Government and the reimbursements from the Commonwealth of Massachusetts and from other sources amounted to approximately \$558,387.38. There is a balance remaining in Federal Funds of \$941.56 available for Administration expenses for the year 1954 which leaves the approximate net cost to the Town of Plymouth for the year 1953 of \$196,264.57.

Collections were made from 20 estates as provided by the Old Age Assistance Real Estate Lien Law, and recoveries were made from 2 estates of personal property in the amount of \$13,773.85.

In conclusion, the Board of Public Welfare wishes to extend to the Jordan Hospital, the Medical Profession and to all other Vendors of Services and Supplies, their appreciation for their very fine co-operation during the 1953 year.

Respectfully submitted,

MARGARET E. McLEAN, *Chairman*,
DEXTER M. BROOKS,
JOHN J. MAGEE,
JOSEPH H. NOGUEIRA,
PAUL LaFOREST,

Board of Public Welfare.

In Memoriam

ARTHUR E. BLACKMER

Selectman	1946
Cemetery Commissioner	1920-1953
Superintendent of Water Dept.	1902-1942
Superintendent of Streets	1920-1929
Town Engineer	1919-1942
Planning Board	1916-1950

Died February 20, 1953

REPORT OF CEMETERY COMMISSIONERS

The Board of Cemetery Commissioners herewith presents its report for the year 1953:

On February 20, 1953, this Department was saddened by the passing away of our faithful Chairman, Mr. Arthur E. Blackmer. Mr. Blackmer was elected to the Board of Cemetery Commissioners in 1920 to fill the vacancy left by the death of George Mabbett, and at the regular Town Meeting held on March 26, 1921, he was elected for a three year term, and was a member of the Board from that time. He was elected Chairman of the Board on May 7, 1937, and served in that capacity until his death.

Mr. Blackmer had served the Town in many capacities but we believe the one of deepest interest to him was the Cemetery Department. With his wisdom, knowledge and experience he was a valuable member of the Board of Cemetery Commissioners and will be greatly missed by his associates.

Mr. F. Willard Dittmar was appointed to the Board of Cemetery Commissioners to fill the vacancy left by the death of Mr. Blackmer.

OAK GROVE AND VINE HILLS CEMETERIES

The Town has been fortunate in acquiring from the Commonwealth of Massachusetts approximately 15,000 square feet of land, adjacent to the Westerly Route, to be used as a part of the Vine Hills Cemetery Addition. Much progress has been made in the filling and grading of this area.

We hope to install a much needed water main in the northerly part of Vine Hills Cemetery during the coming year.

A large percentage of the lots sold in the various cemeteries are pre-need sales, and we wish to encourage this trend as it is much better for all concerned when such facilities are needed.

BURIAL HILL

A few trees afflicted with the Dutch Elm Disease were removed from Burial Hill in 1953 and it is to be expected that more elms may be destroyed. We have planted approximately eighty trees in Burial Hill and in the various cemeteries this year.

Work has been done on the brick and granite walks, and more should be done in 1954 to put these walks in good condition.

Further progress has been made with the project of recutting and capping the historical stones in this old cemetery.

OUTLYING CEMETERIES

This year because of the expansion of the Manomet Congregational Church the brick building belonging to the church had to be moved or demolished. This building is used as the tool house for the Manomet Cemetery. The

Commissioners accepted an offer of the church to give this building to the Town, and it has been moved to the center of the cemetery.

In the Chiltonville Cemetery in 1954 a new section will be opened up for the sale of lots. We hope that sometime in the near future enough land may be acquired to make the entrance to this cemetery wide enough for two-way traffic.

The general maintenance work in all the Outlying Cemeteries was carried on as usual and trees planted where needed.

The following appropriations are recommended for 1954:

Salaries	\$11,576.00
Oak Grove and Vine Hills Cemeteries	14,940.00
Burial Hill	4,760.00
Outlying Cemeteries	3,325.00

Special Appropriations:

Fill for Vine Hills Cemetery Addition	2,000.00
Water Pipes for Vine Hills Cemetery	500.00
Walks for Burial Hill	300.00
Removal of Trees Infected with Dutch Elm Disease	1,000.00

From Sale of Lots and Graves:

Oak Grove and Vine Hills Cemeteries	1,800.00
Outlying Cemeteries	200.00

Respectfully submitted,

JOHN B. FINNEY, *Chairman,*
RICHARD T. ELDRIDGE,
F. WILLARD DITTMAR,
Board of Cemetery Commissioners.
HOWARD L. PRIESTLEY,
Superintendent.

1953 REPORT OF THE PLANNING BOARD

The Board has had a busy year, holding twenty-three scheduled meetings and several special ones, also making a number of trips in the field for inspection purposes.

A great deal of our time has been devoted to the various articles which were referred to us at the last town meeting, such as the disposition of the old Town House and adjacent property and the study of the waterfront protection, and to the revision of the Zoning By-Laws.

The waterfront protection problem required several meetings with both private and state engineers, as well as many hours of informal discussions among ourselves. This report is now in the hands of the Town Clerk and the Finance Committee.

The old Town House report will be ready very soon and, while it is not a complete report, we believe it is the first step that should be taken.

A master plan of the Town, for which \$3,000 was appropriated at the last town meeting, is taking shape and a similar amount for 1954 will go a long way toward its completion. The members of the Board, with the Town Engineer, have watched its progress with great interest.

Very little time was spent on the old Standish Mills property on Billington Street, as we understand this property has changed hands and the new owner intends to fix it up and start a new business.

Some revisions in the Zoning By-Laws have been proposed and we have inserted articles in the town warrant for your consideration.

JAMES A. WHITE,
ELLIS W. BREWSTER,
AMEDEO V. SGARZI,
A. LINWOOD ELLIS, JR.,
WALTER H. NEAVES,
Plymouth Planning Board.

REPORT OF THE PARK DEPARTMENT

PARKS AND GARDENS

All Parks and Gardens have been kept in a safe and presentable condition during the year. Town Brook has been cleaned from Spooner Park, Market Street, through Brewster Garden. Portions of the wall along Town Brook have been re-layed. The Town Brook Committee, Mrs. Edward R. Belcher, Mrs. George C. P. Olsson, Mrs. Charles O. Barke and The Woman's Club, made a planting of Flowering Dog Wood at Brewster Garden, in memory of the late Dr. Helen F. Pierce, who served as Chairman of this committee for many years. The Kyle Lot has been drained, graded and loamed and is ready for seeding in early spring.

The left hand side of the entrance to Morton Park, at Summer Street, has been graded, loamed and is ready for early spring planting, which will greatly improve the appearance of this Park. We hope to have the Billington Street entrance done in the spring and the signs erected as recommended by The Morton Park Committee. The new parking space at Morton Park, as recommended by the Morton Park Committee, has been put in a usable condition. The lumber from the lot was sold for \$50.00 (fifty dollars).

PLAYGROUNDS

All playgrounds have been kept in a safe condition and have been well patronized. Two new slide chutes and a climbing tower have been purchased. The two slide chutes were replacements and the climbing tower purchased as new equipment. The Little League played their games at Stephens Field and the games were well attended. The High School Baseball-Football games, and the Girl's Hockey games were played at The Standish Avenue

Playground. The Rockets also played their games there. The Soft-Ball League played their games at The Nook Farm Playground. The stadium and the two sets of bleacher seats at The Standish Avenue Playground have been painted. All bleacher seats at Stephens Field have been repaired and painted. For the summer supervised playground activities, see report of the Supervisor.

PARK DEPARTMENT PLAYGROUND REPORT

Antone Spath, Playground Supervisor

The Plymouth Playgrounds were well attended with weekly average of eight hundred boys and girls taking part in the summer program. The following is a summary of the activities that made up the major portion of the summer program.

Baseball League—Two leagues (junior and senior), each team playing the other four times. One hundred fifty participating.

Arts and Crafts—Instructions were given at three playgrounds, three days a week, with ninety boys and girls participating. A display of the projects was held at the M & M Sporting Goods Store.

Tennis and Croquet—Instructions and tournaments were held throughout the summer at the three playgrounds.

Swimming—Swimming classes were conducted at Nelson Street and Stephens Field by qualified Red Cross Instructors. One hundred ten boys and girls participating.

Playground Field Day—Held at Stephens Field. This included a baseball championship game, baseball contests, swimming and playground races and awarding of prizes.

Trip to Fenway Park—For interested boys and girls who paid for bus transportation, admission to the game was free. Approximately one hundred and sixty attended.

Routine Activities—Include active and quiet games, croquet, checkers, cards, horse-shoes, badminton, soft-ball, archery, volley-ball, touch football, see-saws, jungle-gym, swings and slides.

BATHING AND CAMPING

Parking space continues to be the problem at the bathing beaches, especially at Beach Park on Sundays. The Beach Park bathhouse and the Nelson Street bathhouse have been painted. All buildings at Indian Reservation have been painted. All places were well patronized during the season. Considerable damage was done at Beach Park by the two severe storms in November. The lattice work on the front of the building was destroyed, the veranda on the north end undermined, and the old sea wall was also undermined. The parking space on the north end was badly washed, requiring 225 cu. yds. of fill, the riprap along the River settled.

The new sea wall on the north and east ends of the bathhouse is approximately eighteen inches higher than the sea wall in front of the building, making the building a target for severe easterly storms. The lattice work and all undermined portions of the bathhouse and sea wall have been taken care of without asking for a special appropriation. Considerable fill and grading remains to be done. A parking fee has been charged this year at Beach Park Saturdays and Sundays and at Morton Park on Sundays only, to non-residents, who apparently are more than willing to pay the fee for the privileges received, as no admission fee is charged. The camping places have been well patronized. The Indian Reservation Camp has been filled to capacity. I recommend that this camping place be surveyed and laid out in uniform lots and improved in many ways. If this is done, a small advance in rental fees can be charged. Parking permits will be issued from our office in the Town Office Building,

Lincoln Street, this year., date to be announced later. The following property has been maintained in a presentable condition during the year:

Parks:

Brewster Garden	Bangs Park
Training Green	Burton Park
Bates Park	Carver Square Circle
Park Avenue	Circle at Water St. on Park Ave.
Spooner Park	Plot opposite Mabbett Mill
Morton Mill Site	Kyle Lot

Playgrounds:

Stephens Field	Nook Farm
Standish Ave.,	Manomet
Veterans Field	Holmes Field
Nelson Street	South Street

Bathing Beaches:

Beach Park	Morton Park
Stephens Field	Indian Reservation
Nelson Street	

Camping Grounds:

Indian Reservation, Manomet
Nelson Street Camp Ground

Our recreational spots still continue to be very popular. Many people come from surrounding cities and towns on picnics, especially on week-ends. We wish to thank Mrs. Cora Grady and all department heads who have co-operated with us during the year. We also wish to thank the Morton Park Committee for their help, and The Town Brook Committee for the interest they have taken in Brewster Garden and the development of Town Brook, which is greatly appreciated by our department.

RECEIPTS FROM CAMPING, BATHING,
AND PARKING

	(1952)	(1953)
Beach Park	\$954.00	\$961.35
Beach Concession	725.00	750.00
Indian Reservation	2,433.50	2,624.00
Morton Park	104.50	103.05
Nelson Street	1,249.40	1,111.05
Stephens Field	32.95	56.90
Sale of Timber	3,500.00	50.00
Parking, Beach Park		1,678.00
Parking, Morton Park		917.00

Respectfully submitted,

JOHN A. SIEVER, *Chairman*

EDWARD J. E. HAND

ARTHUR M. SIRRICO

By CLIFTON C. WOOD, *Supt.*

PLYMOUTH HOUSING AUTHORITY

Full occupancy of the 40 units in the Plymouth Housing Project was maintained throughout the year except for short periods between the vacating of an apartment and the moving in of new tenants. The major exterior painting of buildings since erection of the project took place in the summer months, with 4 duplex buildings repainted in their original colors. The apartment interiors have been maintained by the tenants generally in a high degree of cleanliness, and a substantial amount of interior decorating has been done by the tenants themselves with the permission of the Authority.

The heating systems have again proved very economical, with some tenants reporting expenditures of as little as \$50 for a whole year's heat, and the average expenditure being not over \$80 to \$85.

The Authority was pleased at the end of the year to receive a ruling from the Attorney General confirming the stand of the Authority as against the State Auditor that all payments to the architect in the construction of the project were proper.

At year's end, the Authority voted to raise the Admission Income Limits to some extent to keep pace with the rise in incomes generally. Judging from the substantial number of ex-tenants who now own their own homes, the Authority feels that one of the objectives of the housing program is being satisfactorily attained, namely, providing desirable housing for veterans on moderate terms until they are in a position to provide their own housing, and not for a substantially longer time.

The new income limits and rental charges may be summarized as follows:

Minor Dependents	Admission Limits	Continued Occupancy Limit	Rent
One or Less	\$3,650.00	\$3,900.00	18% of Income
Two	3,775.00	4,025.00	16% of Income
Three or More*	3,900.00	4,150.00	14% of Income

*\$100 deduction from total income for each minor dependent child in excess of three.

PLYMOUTH HOUSING AUTHORITY

Plymouth 200-1 Mass.

BALANCE SHEET — December 31, 1953

Assets

Development Fund	\$3,561.73	
Administration Fund:		
Plymouth National	10,560.41	
Federal Savings & Loan	15,000.00	
		\$29,122.14
Accounts Receivable—Tenants'		335.10
Debt Service Fund	\$8,621.07	
Debt Service Trust Fund	1,100.74	
Investment D. S. Trust Fund	4,000.00	
		13,721.81
Development Costs	\$447,000.00	
Less—Dev. Cost Liquidation	16,000.00	
		431,000.00
Total Assets		\$474,179.05

Liabilities

Prepaid Tenants' Accounts	\$54.35
Accounts Payable—Development	3,473.81
Accrued Insurance	\$2,380.00
Accrued Pilot	1,043.72
	3,423.72

Bonds Authorized	\$447,000.00	
Less—Bonds Retired	16,000.00	
	<hr/>	431,000.00
Reduction of Annual Contribution	\$2,759.90	
Matured Interest and Principal	12,061.25	
Working Capital	67.02	
Debt Service Reserve	3,775.53	
Unamortized Bond Premium	5,100.74	
Operating Reserve	9,885.35	
	<hr/>	33,649.79
Net Income (see operating statement)		2,577.38
		<hr/>
<i>Total Liabilities</i>		\$474,179.05

Analysis of Operating Reserve Account
December 31, 1953

Balance—October 1, 1953	\$9,285.35
Quarterly Accrual	600.00
	<hr/>
Balance—December 31, 1953	\$9,885.35

Respectfully submitted,

THOMAS F. QUINN, *Chairman*,
CLIFFORD C. AGNEW,
M. HERBERT CRAIG,
LOUIS G. GIOVANETTI,
LAWRENCE W. STILES,
LESTER W. THURBER, *Executive Director*,
Plymouth Housing Authority.

PLYMOUTH PUBLIC LIBRARY AND LORING BRANCH LIBRARY

REPORT FOR THE YEAR 1953

BOARD OF DIRECTORS

Mr. John D. Brewer	President
Dr. Bryce Prindle	Vice-President
Miss Sara C. Bodell	Clerk
Mrs. Roy E. Beaman	Treasurer
Mrs. Edward R. Belcher	Mr. Roland W. Holmes
Mrs. Robert B. Bowler	Mr. Cyrus W. Jones
Mrs. Edward W. Burgess	Miss Katharine Lord
Mr. Walder J. Engstrom	Mrs. Francis W. Savery

MAIN LIBRARY

Hazel M. White, Librarian

Number of staff in equivalent of full time (40-hour week)
6, Janitor service $\frac{1}{2}$.

Library was open for reading and lending 303 days, 66
hours weekly.

In the Junior Dept. there were 7,580 readers and visitors.

No attendance record is kept in Adult Dept.

The Library subscribes to 77 periodicals and 5 newspapers.
28 periodicals and 1 newspaper are received as gifts.

BOOK STOCK

Number of volumes, Dec. 31, 1952	29,270
Number of volumes added in 1953	1,702
By purchase	1529
By gift	173
Total	30,972
Number of volumes withdrawn in 1953	1,380
Total volumes Dec. 31, 1953	29,592

MAIN LIBRARY—ADULT DEPARTMENT

It is interesting to note that though the circulation decreased, the number of registrations increased. Actually, during the last 10 years, with the exception of one year, registrations have consistently shown an annual increase. This would seem to indicate that there are more borrowers, but that each reads fewer books than before.

In 1953 there were 800 registrations in the Adult Dept. (This does not represent the total registration, since registrations run for 4 years.) Some of these were new, and the rest were re-registrations. The records of the occupations of those 800 show that the largest is the student group, numbering 300, made up of College, High School, and Junior High students. Next in size are those who are "at home." Of these there are 270. In round numbers the others are:

70 office and clerical workers

60 professional people—Clergymen, doctors, lawyers, and teachers

40 unskilled workers

30 skilled workers

14 persons in management or personnel work, or self-employed

20 other miscellaneous occupations.

Gifts

Miss Elizabeth Townsend has again been very generous to the Library. This past year she gave \$100.00 to be used for the comfort of the staff, or for any need of the Library, an additional \$100.00 to be used toward a memorial for Mrs. Edith Reed, and \$25.00 for the purchase of new books in the Junior Dept.

We also received a number of books as gifts.

Publicity

Starting in January of 1953, the local newspaper has made a regular weekly feature of book reviews by the Librarian. The aim has been to acquaint the public with the new books on as many different subjects as possible. The reviews have also appeared in the Brockton Enterprise in condensed form.

Summer Book Sale

Under the chairmanship of Mrs. Francis W. Savery, the summer sale of used books was a great success. The receipts were \$132.00, a slightly higher figure than in 1952. The sale disposed of the surplus book stock, and everyone seemed to have a very pleasant time.

Exhibits

The art exhibits by local people have been varied and interesting. There have been paintings in oil, water colors, and pastel, pottery pieces and figurines.

Personnel

Mrs. Rae resigned in January to take a position in the School Department. Later in the year Miss Osmond, who had been working part-time, was given Mrs. Rae's position. Miss Grace Haigh, formerly of the Detroit Public Library, joined the staff in September. She has been assisting in the organization and book selection of the Young People's Dept. Previously the staff has not had sufficient time to spend on this project. The idea of the Young People's Dept. is to bridge the gap between the Junior and Adult Departments. Many readers have been lost to the Library because no special effort was made to attract this age group. Many libraries have a separate room for this new department, but lacking this, we have assigned a few shelves in the Main Reading Room for the books in this Young People's collection.

Shelving

One of the major problems facing us next year is

providing adequate shelving. On the main floor and in the balcony, there is practically no space left to shelve new books. Although we are constantly discarding worn and out-dated books, the number discarded does not equal the number that are added. This year, for instance, we added 1700, and discarded approximately only 1400. It is true that the Library owns a number of volumes that do not circulate often, but they are standard works and should not be discarded.

JUNIOR DEPARTMENT — MAIN LIBRARY

In the Junior Department, the daily attendance of readers and visitors shows an increase over the previous year, and the circulation of books and magazines to the individual child also shows a gain. During the month of November when we celebrated Book Week, more than a thousand visitors came to the Junior Department. Teachers from the elementary schools brought their classes to look over the new books, and to register if they had not already done so.

Before Book Week, pupils in the 5th and 6th grades of the Burton-Cornish Schools came for a series of talks by the Department Librarian on how to use the Library. The children profited greatly and now enjoy using the card catalog to find the books that they want to borrow. They also help other children who have not yet had this instruction.

We are indebted to the Plymouth Antiquarian Society for the loan of a collection of children's books of former generations. The children have been impressed with the age of these books (some are over a hundred years old), and also with the reading abilities of the original owners.

Respectfully submitted,

ANN EDGAR LUCAS,
Children's Librarian.

LORING BRANCH LIBRARY

North Plymouth

BOOK STOCK

Number of volumes added by purchase	596
Fiction	427
Non-fiction	169
Number of volumes withdrawn	373
Fiction	260
Non-fiction	113

Total circulation figure for adult and juvenile books is 19,369, showing an increase of 734 over the year before. The number of registered borrowers increased from 1227 to 1263, with practically half of the total in the Junior Department.

The Library continued to furnish book deposits for the Hedge School and welcomed the visits of individual classrooms with their teachers throughout the school year. National Children's Book Week was celebrated in November with our usual display of new children's books.

On school days there is greater use of the library building by the young people of the neighborhood than there was last year. The Librarian assists them with their required reading for school, study, and recreational reading. This summer a very successful reading club for the children registered 50 members.

Besides this work with the children, the Library also meets the demands for adult books of the Cordage employees and other readers in this community.

Respectfully submitted,

KATHARINE F. FREELAND,
Branch Librarian.

COMBINED STATISTICS

TOTAL CIRCULATION (Adult and Junior Depts.)

	1952	1953	Increase	Decrease
Main	69,345	64,806		4,539
Loring	18,635	19,369	734	
	<hr/>	<hr/>	<hr/>	<hr/>
Total	87,980	84,175		3,805

CIRCULATION IN JUNIOR DEPTS. ONLY

	1952	1953	Increase	Decrease
Main	18,716	17,522		1,194
Loring	11,057	12,106	1,049	
	<hr/>	<hr/>	<hr/>	<hr/>
Total	29,773	29,628		145

REGISTRATIONS

	1952	1953	Increase
Main	4,159	4,216	57
Loring	1,227	1,263	36
	<hr/>	<hr/>	<hr/>
Total	5,386	5,479	93

The Executive, Book, Finance, and Personnel Committees have all given generously of their time and efforts. For this co-operation of the Directors the Librarian is more than grateful.

Respectfully submitted,

HAZEL M. WHITE,
Librarian.



NINETY-NINTH ANNUAL REPORT
OF THE
Water Commissioners
AND
Superintendent
OF THE
Town of Plymouth
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1953

NINETY-NINTH ANNUAL REPORT OF THE WATER COMMISSIONERS

The Board of Water Commissioners presents its Ninety-Ninth Annual Report covering the year 1953.

The total rainfall during the year amounted to 62.42 inches, which is the largest ever shown on the records of the department, covering a period of forty-seven years.

At the end of the year, the water in Great South Pond stood at elevation 105.5, a gain of 2.70 ft. during the year and the highest level since April, 1949. Reference to the chart published in our report for 1950 will show that this level is as high as the pond has been since 1941.

The largest consumption in one day in the high service system was on June 20, when the pumps operated for 19¼ hours and pumped 1,981,000 gallons.

The Manomet station again operated satisfactorily, taking care of the very peak demand during the summer season with no diminution in the supply of ground water available in the well. The greatest consumption in one day was 707,300 gallons on July 4th. Total pumped was 34,795,500 gallons, somewhat in excess of that of 1952, when it was 32,721,700 gallons.

The amounts received by the Town from the sale of water, connections to new mains, services rendered, etc., were as follows:

	Rates	Labor	Misc.	Total
North of Stone Tank, Rocky Point	\$58,654.43	\$51.00	\$254.00	\$58,959.43
South of Stone Tank Rocky Point	14,079.94	373.00	1,103.00	15,555.94
	<hr/> \$72,734.37	<hr/> \$424.00	<hr/> \$1,357.00	<hr/> \$74,515.37

PURCHASES OF LAND

The purchases of the following parcels of land have been completed, as authorized by the Town under the respective articles at the March 1953 meeting:

Article 39. Marois Land, Braunecker Road.

Article 42. Brooks Land, near Wanno's Pond, Manomet.

Article 43. Land of the Roman Catholic Archbishop—Wanno's Pond, Manomet.

Article 44. Porter T. Harlow Land—Wanno's Pond, Manomet.

CONSTRUCTION OF NEW MAINS

The construction of new mains is shown in a following tabulation, total 16,174 ft. or a little over three miles in length.

The mains to serve the high areas on Standish Ave. and to the west were laid as soon as materials were available in order to provide improved service without unnecessary delay, notwithstanding the fact that the new storage tank to be built on Braunecker Road will not be constructed until some time in the summer of 1954. The contract for its erection was awarded to the Chicago Bridge & Iron Co. in July 1953 with completion expected in August 1954. The contract for the construction of the foundation for the tank has been awarded to Malaguti Bros. of Plymouth.

NEW GROUND WATER SUPPLY

The new eighteen-inch gravel packed well, as authorized by Article 38 at the 1954 annual meeting of the Town, has been completed. It was driven to a depth of about 129 ft., where excellent water bearing material was found, as had been ascertained by the exploratory well previously driven. Samples of the water taken at regular intervals during the test run were sent to the Mass. Dept. of Public Health and also to Metcalf and Eddy, Engineers.

The quality of the water is excellent and the well has been approved as an additional source of supply as evidenced by a letter from the State Dept. of Public Health, dated Nov. 20, 1953.

We have on file a complete report from the Engineers showing the draw-down of the water-level during the pumping test, analysis of the water, etc. We believe that we have an excellent well with a good supply of ground water available. The Town is very fortunate to have this supply available on land already owned by the Town in a convenient location.

Metcalf and Eddy, who have been the engineering consultants for the Water Department for many years, have submitted their report, giving recommendations for the construction of the pumping station, discharge main, installation of pump, controls, etc., all as necessary to connect this additional supply of water to our present system.

The desirability of the construction of this addition to our water supply has been fully explained in several of the recent reports of the Water Commissioners, namely 1950, 1951 and 1952, to which reference should be made.

The recommendation is made after careful consideration, investigation and consultation with state and engineering authorities. The Water Commissioners believe that construction should be done now, while we have a good supply of water in the ponds, and not postpone the work until a serious situation could develop, as has happened in so many communities during recent years.

The proposed well will be the first and only additional supply of water for the Town, since the municipal system was first constructed and the pipes laid to Little South Pond in 1855, with the exception of the Manomet well which supplies that area during the summer season, and of course is available for year-round supply if required.

CHARLES F. CARR

The Commissioners record with sorrow the death of Charles F. Carr on March 16, 1953. Mr. Carr was a faithful employee of the Department for 37 years. He was well acquainted with the water distribution system of the Town, and his familiarity with the hydrant locations was very helpful to the Fire Department. He was always ready to be of service.

APPROPRIATIONS REQUESTED FOR 1954

Maintenance and Labor	\$42,075.00
Salaries	25,410.00
Emergencies	2,500.00
Regular Construction	7,000.00

SPECIAL ARTICLES

Construction of New Pumping Station near Lout Pond, including pump, pipes, controls and all necessary appurtenances	\$51,100.00
New Fence—Allerton St. Reservoir	2,700.00
Altitude Valve at Buckingham Tank	4,000.00
Giovanetti Extension	6,000.00

EDWARD R. BELCHER,
RICHARD T. ELDRIDGE,
DANIEL F. MULCAHY,
PETER R. BILLEY,
ARTHUR ADDYMAN,
Board of Water Commissioners.

SUMMARY OF STATISTICS

(Published by request of the New England Water Works Association, Plymouth, Mass., Water Works.)

Population, 13,175.

Date of Construction, 1855.

By Whom Owned, Town.

Source of Supply, Great and Little South Ponds, Manomet Well.

Mode of Supply, Gravity for Low Service and Pumping for High Service, Well.

PUMPING

Builders of pumping machinery, Fairbanks-Morse and Wolverine-Gould.

Description of fuel, Oil.

Amount used, 11,434 gallons.

Pumpage for year:

Fairbanks-Morse	239,270,000 gals.
Wolverine-Gould	156,981,000 gals.

396,251,000 gals.

Manomet Well (electric) 34,795,500 gals.

Total Pumping 431,046,500 gals.

(Note: New High Service (electric)
39,438,000 gals. RE-PUMPED.)

Average static head, 68 feet.

Average dynamic head, 74.5 feet.

Number gals. per gal. of fuel oil:

Fairbanks-Morse	37,093
Wolverine-Gould	31,500

Duty of pumps:

Fairbanks-Morse	181,738,000
Wolverine-Gould	144,076,000

COST OF PUMPING FIGURED ON PUMPING

STATION EXPENSES, VIZ.: \$12,435.28

Per million gallons against dynamic head into direct pipe	\$31.382
Per million gallons raised one foot high (dynamic)	0.421

COST OF PUMPING FIGURED ON TOTAL

MAINTENANCE EXPENSES, VIZ.: \$56,162.82

Per million gallons against dynamic head into direct pipe	\$141.735
Per million gallons raised one foot high (dynamic)	1.902

STATISTICS OF CONSUMPTION OF WATER

Total population, estimated, 13,175.
Estimated population on pipe line, 12,500.
Estimated population supplied, 12,500.
Total consumption for the year, 557,475,000 gallons.
Average daily consumption, 1,527,000 gallons.
Gallons per day to each inhabitant, 122.
Gallons per day to each tap, 357.

STATISTICS RELATING TO DISTRIBUTION SYSTEM

Kinds of pipe, cement lined sheet iron and cement lined
cast iron.
Sizes, from 2-inch to 30-inch.
Extended, 15,424 feet.
Discontinued, none.
Total now in use, 86 miles, 5,204 feet.
Cost to repair per mile, \$20.41.
Number leaks per mile, 0.218.
Small distribution pipe less than 4-inch, 7 miles, 2,720 feet.
Hydrants now in use, 457 public, 75 private.
Stop gates added, 68. Discontinued, none. Number now in
use, 1132.

SERVICES

Kinds of pipe, lead and cement lined and copper tubing.

Sizes, from one-half inch to six-inch.

Total now in use, 12 miles, 1,778 feet.

Service taps added, 85; discontinued, none.

Total now in use, 4,276. (3,385 in Plymouth and 891 in Manomet.)

Average length of service, 16 feet.

Average cost per service, \$57.30.

Number meters added, 54.

Number now in use, 3,368.

Percentage of service metered, 78.7%.

1953 PUMPING RECORD

Month	WOLVERINE-GOULD		FAIRBANKS-MORSE		NHS		Gravity In Gals.	Rain In Inches	Temp. Max. Min.
	Hours Run	Fuel Oil in Gals.	Gals. Pumped	Hours Run	Fuel Oil in Gals.	Gals. Pumped			
Jan.	64 ³ / ₄	215 ¹ / ₂	6,650,000	215	594	21,843,000	6,336,000	7.97	43 28
Feb.	43 ¹ / ₂	144	4,569,000	203 ¹ / ₄	561	20,630,000	5,242,000	5.39	44 28
Mar.	110 ¹ / ₂	365 ¹ / ₂	11,700,000	177 ³ / ₄	487 ¹ / ₂	16,771,000	6,076,000	8.36	47 33
Apr.	147	488	15,493,000	126 ¹ / ₂	349	12,985,000	7,736,000	6.07	57 42
May	170 ¹ / ₂	563	17,657,000	144 ¹ / ₄	407	15,063,000	8,448,000	2.89	68 54
June	80 ¹ / ₄	265	8,254,000	373 ¹ / ₄	1029 ¹ / ₂	38,254,000	5,501,000	.76	81 58
July	157 ³ / ₄	521	16,472,000	271	747	28,085,000	7,970,000	5.20	82 63
Aug.	166 ¹ / ₄	547 ¹ / ₄	17,292,000	205 ¹ / ₂	568	21,389,000	7,852,000	5.35	79 62
Sep.	155 ³ / ₄	513	16,246,000	179 ¹ / ₄	499	18,577,000	7,297,000	3.54	74 56
Oct.	118	391	12,316,000	181	499	18,901,000	7,450,000	6.88	63 47
Nov.	147 ³ / ₄	459 ¹ / ₂	14,359,000	132 ¹ / ₂	366 ¹ / ₂	13,823,000	3,970,000	7,210,000	6.03 56 39
Dec.	153 ¹ / ₂	510 ¹ / ₂	15,973,000	124 ¹ / ₂	343	12,949,000	7,349,000	3.98	49 32
Total	1515 ¹ / ₂	4983 ¹ / ₂	156,981,000	2333 ³ / ₄	6450 ¹ / ₂	239,270,000	39,438,000	86,891,000	62.42

(RE-PUMPED)

	Hours Run	Gals. Fuel Oil	Gals. Pumped	DUTY, based on BTU in fuel 19,500 per lb. fuel oil Head, 74.5 feet
Wolverine-Gould	1,515½	4,983½	156,981,000	144,076,000
Fairbanks-Morse	2,333¾	6,450½	239,270,000	181,738,000
	<u>3,849¼</u>	<u>11,434</u>	<u>396,251,000</u>	
Manomet Well (electric)	29,500 KWH		34,795,000	
	Total Pumping		431,046,000	
Gravity			86,891,000	
	Total Consumption		517,937,000	(RE-PUMPED 39,438,000 at Deep Water Sta.)

**Table Showing Location, Size and Cost of Pipe
Laid During Year 1953**

	New Service		(Special Const.)
Magoni Terrace	1,230'	6"	\$547.00
Porter Harlow Development	1,150'	8"	4,761.00
Strand Avenue	900'	8"	5,605.00
Ferrari Development	650'	8"	4,745.00
Braunecker Road	360'	10"	3,344.00
Westerly Route to Tank Location	750'	8"	1,673.00
Cordage Terrace	4,500'	10"	5,334.00
Standish Avenue	1,960'	8"	39,353.00
Cape Cod Avenue	1,260'	8"	9,849.00
Reed Avenue	724'	8"	5,400.00
Melix Avenue	240'	6"	3,165.00
White Street	240'	6"	980.00
First Street	240'	6"	970.00
Second Street	170'	10"	930.00
State Highway and Cross Streets	1,000'	8"	2,567.00
Giovanetti Development	800'	8"	4,970.00
Gould Road			3,522.00
	<u>16,174</u>		<u>(Regular Const.)</u>
			\$92,381.00

**36th ANNUAL NURSING SERVICE REPORT
PLYMOUTH COMMUNITY NURSE
ASSOCIATION — 1952-1953**

Statistical Report

No. Patients	Service	No. Visits
307	Medical and Surgical	6466
7	Acute Communicable	22
21	Tuberculosis	40
16	Maternity Care	50
39	Health Education	164
...	Unclassified	77
<hr/>		<hr/>
390		6819

Pay Status

Free	2484	Metropolitan Life Ins. Co.	74
Part Fee	2814	John Hancock Mutual	
Full Fee	1043	Life Ins. Co.	104
Welfare	311	Supervisory	223
Old Age Assistance	2046	Unclassified	77
24 Well Child Conferences		436 visits	
27 Kingston patients		466 visits	

MARY C. LYNCH, R.N.,

Nurse Supervisor.

REPORT OF BOARD OF RETIREMENT

To the Citizens of the Town of Plymouth:

The Board of Retirement presents herewith its seventeenth report covering the activities and condition of the Contributory Retirement System for the year 1953.

Little legislation of importance involving Chapter 32 came out of the 1953 session, probably due to the special commissions appointed to study revision of the chapter. The second commission appointed was to report to the general court not later than January 13, 1954, and to make a study of non-contributory as well as contributory retirement and pension plans.

I. MEMBERSHIP

1. Active Membership Dec. 31, 1952	203	
Enrolled during 1953	33	
	<hr/>	236
Withdrawals	25	
Retirements	1	
Transfers to Inactive Membership	6	
	<hr/>	32
	<hr/>	
Total Active Membership, Dec. 31, 1953		204
2. Inactive Membership Dec. 31, 1952	38	
Retirements	1	
Transfers from Active Membership	6	
	<hr/>	45
Deaths	2	
Withdrawals	3	
	<hr/>	5
	<hr/>	
Total Inactive Membership, Dec. 31, 1953		40*
* This total includes 26 pensioners and 14 inactive members.		
3. Beneficiaries from Accidental Deaths		3

II. RECEIPTS AND EXPENDITURES

Balance, Dec. 31, 1952		\$200,639.09
1. Receipts:		
Appropriation, March 1953	\$32,826.33	
Deductions from members'		
salaries and wages	24,946.87	
Income from interest	6,539.53	
Accrued interest on bonds,		
Dec. 31, 1953	1,445.23	
Increase by adjustment		
in securities	1,335.23	
	<hr/>	67,093.19
		<hr/>
		\$267,732.28
2. Expenditures:		
Annuities	\$2,244.81	
Pensions	26,561.73	
Disability pension	1,981.74	
Accidental death benefits	4,143.42	
Reimbursements to other systems	24.16	
Refunds to former members	5,289.14	
Transfers to other systems	2,758.95	
Clerical services	672.00	
Other administrative expenses	184.02	
Accrued interest on bonds,		
Dec. 31, 1952	1,279.67	
Decrease by adjustment		
in securities	346.03	
	<hr/>	45,485.67
		<hr/>
Balance, Dec. 31, 1953		\$222,246.61

III. BALANCE SHEET

1. Assets:	
Plymouth National Bank	\$3,681.49
Beverly Savings Bank	5,535.51

Danvers Savings Bank	5,485.61
Plymouth Five Cents Savings Bank	4,075.17
Plymouth Savings Bank	557.37
Plymouth Federal Savings and Loan Association	10,617.53
Brockton National Bank stock	4,320.00
Cont. Illinois National Bank stock	2,728.00
First National Bank of Boston stock	2,703.00
Manufacturers Trust stock	1,600.00
National Shawmut Bank stock	3,800.00
Rockland-Atlas National Bank stock	2,900.00
U. S. Treasury bonds, 27/8's of 55/60	1,007.83
U. S. Treasury bonds, Series G	31,000.00
U. S. Treasury bonds, 31/4's of '83	3,000.00
City of Chelsea Housing Authority bonds, 25/8's of '78	968.81
City of Chelsea Housing Authority bonds, 25/8's of '82	2,896.54
City of Chelsea Housing Authority bonds, 25/8's of '84	1,928.00
City of Chelsea Housing Authority bonds, 25/8's of '88	1,922.41
City of New Bedford Housing Authority bonds, 25/8's of '80	967.12
City of Taunton Housing Authority bonds, 25/8's of '86	3,000.00
Chesapeake & Ohio Rwy. bonds, 31/2's of '96	1,045.53
Great Northern Rwy. bonds, 23/4's of '82	3,029.27
Illinois Central Rwy. bonds, 37/8's of '82	1,977.83
Louisville & Nashville Rwy. bonds, 33/8's of '03	2,192.32
Louisville & Nashville Rwy. bonds, 33/4's of '03	2,000.00
N. Y. Central & Hudson River Rwy. bonds, 31/2's of '97	3,188.66
N. Y., Chicago & St. Louis Rwy. bonds, 3's of '86	5,104.12

N. Y., Chicago & St. Louis Rwy. bonds, 27/8's of '61	1,955.64
Northern Pacific Rwy. bonds, 4's of '97	5,993.82
Pere Marquette Rwy. bonds, 33/8's of '80	2,976.72
Reading Co. Rwy. bonds, 31/8's of '95	5,087.74
Seaboard Air Line Rwy. bonds, 3's of '80	2,983.73
Virginian Rwy. bonds, 3's of '95	2,175.17
Western Maryland Rwy. bonds, 3's of '60	994.15
Western Maryland Rwy. bonds, 3's of '61	1,000.00
Wheeling & Lake Erie Rwy. bonds, 23/4's of '74	1,984.41
Amer. Tel. & Tel. Co. bonds, 25/8's of '86	2,015.35
Amer. Tel. & Tel. Co. bonds, 23/4's of '82	2,011.77
Amer. Tel. & Tel. Co. bonds, 23/4's of '80	2,022.67
Amer. Tel. & Tel. Co. bonds, 33/8's of '73	2,027.61
Associated Tel. Co. bonds, 35/8's of '81	2,044.08
Illinois Bell Tel. Co. bonds, 3's of '78	2,048.89
Illinois Bell Tel. Co. bonds, 31/8's of '84	2,029.44
Mountain States Tel. Co. bonds, 31/8's of '78	2,042.80
New Eng. Tel. & Tel. Co. bonds, 3's of '82	2,054.60
New Eng. Tel. & Tel. Co. bonds, 3's of '74	2,012.05
New Jersey Bell Tel. Co. bonds, 31/8's of '88	976.23
Pacific Tel. & Tel. Co. bonds, 31/8's of '87	2,023.01
Pacific Tel. & Tel. Co. bonds, 31/4's of '78	2,064.53
Pacific Tel. & Tel. Co. bonds, 23/4's of '85	1,917.63
Pacific Tel. & Tel. Co. bonds, 31/8's of '83	2,012.91
Pacific Tel. & Tel. Co. bonds, 31/4's of '79	2,838.83
Southern Bell Tel. Co. bonds, 23/4's of '85	1,902.34
Arkansas Power and Light bonds, 31/8's of '74	2,039.28
Central Vt. Pub. Service bonds, 23/4's of '75	1,919.53
Central Vt. Pub. Service bonds, 31/2's of '81	1,021.42
Cons. Edison Co. of New York bonds, 3's of '79	2,046.20
Cons. G. E. L. & P. Co. of Baltimore bonds, 23/4's of '86	4,025.62
Fall River Elec. Light bonds, 33/4's of '83	3,003.75
Maine Pub. Service bonds, 27/8's of '75	1,874.44
Milwaukee Gas Light bonds, 31/2's of '75	3,035.56

Montana Power bonds, 2 $\frac{7}{8}$'s of '75	3,031.52
New England Power bonds, 2 $\frac{3}{4}$'s of '79	2,007.35
New Hampshire Elec. bonds, 3's of '75	3,047.93
No. Indiana Pub. Serv. bonds, 3 $\frac{1}{8}$'s of '73	4,176.45
Pacific Gas & Elec. bonds, 3's of '70	2,021.23
Pacific Gas & Elec. bonds, 3's of '71	2,080.11
Pub. Serv. Co. of N. H. bonds, 3 $\frac{1}{4}$'s of '73	2,131.93
Rockland Light & Power bonds, 3 $\frac{1}{8}$'s of '78	2,040.65
Seattle Gas Light bonds, 3 $\frac{5}{8}$'s of '76	1,936.89
So. California Edison bonds, 3's of '65	2,023.60
Wisconsin Michigan Power bonds, 3's of '78	1,913.26
Aluminum Co. of America bonds, 3 $\frac{1}{8}$'s of '64	1,012.54
Amer. Tobacco bonds, 3's of '69	986.29
National Dairy Products bonds, 3 $\frac{1}{4}$'s of '76	997.59
Accrued interest on bonds as of Dec. 31, 1953	1,445.23

\$222,246.61

2. Liabilities:

Annuity Savings Fund	\$170,241.42
Annuity Reserve Fund	19,771.39
Military Service Fund	2,382.69
Pension Fund	29,232.61
Expense Fund	618.50

\$222,246.61

Respectfully submitted,

ANDREW J. CARR, *Chairman,*
 CORA B. GRADY, *Secretary,*
 LESLIE R. GRAY,
Contributory Retirement System
Board of Retirement, Plymouth

ANNUAL REPORT OF THE BOARD OF SELECTMEN

The obligations of the Selectmen were executed to the best advantage of the Town as a whole. All matters brought before this Board were treated with careful and courteous consideration and dealt with in a manner befitting the Town.

The many requests for unscheduled services such as improvement and repairs to streets, sidewalks, sewers, drains, street lighting, etc., were carefully investigated and where funds would permit, they were approved.

The modern trend of the times in regard to the increased size of trucks and other heavy equipment is not without its damaging effect upon many of our streets, thereby requiring added expense when re-laying a surface sufficient to withstand the additional wear.

It is expected that Standish Avenue will be completed this year with financial assistance from the State and County. With the reconstruction of that street, a serious condition caused by storm water accumulation on Alden Street will be corrected by the installation of a new drainage system of a sufficient size to divert the greater part of the water to another point.

An urgent need for off-street parking facilities is evidenced and should be greatly relieved if the recommendation of the Off-Street Parking Committee is approved at the March meeting.

The fish ladder at Town Brook has indicated an increasing run of herring to the headwaters since its construction and a similar installation is in the process of completion at Eel River.

The fishing fleet at this time is not operating to capacity but shows an improvement over the activities of the previous year. The future prospects appear to be encouraging.

The main ship channel has been dredged to a uniform depth and otherwise improved under the direction of the U. S. Engineers with Federal funds. Preparations are in progress to secure a passenger ship to operate between Plymouth and Boston during the summer season.

The Plymouth Chamber of Commerce has rendered very satisfactory service to the Town in the way of information to the travelling public, distribution of room accommodations and attracting conventions to our town. Part of their funds are provided by appropriation at Town Meeting and expended under supervision of the Selectmen.

The several Town Departments, previously located in Town Square, some without offices of their own, are now adequately and properly quartered in the recently remodelled Old High School Building on Lincoln Street.

Conferences with labor and industry were frequently attended by the Selectmen in an effort to improve the unemployment situation of the textile mills.

All hearings, where the Town was involved by State or County legislation, were attended by the Selectmen in the interest of the Town.

All properties under our charge have been inspected and repaired where needed. Inspection of establishments licensed to sell alcoholic beverages were conducted during the year at unscheduled intervals.

The several Town officers and their personnel have discharged their obligations in a creditable manner.

Considering all aspects, particularly our excellent financial condition, we can proudly say that Plymouth is a good place to call "Our Town."

Respectfully submitted,

JAMES T. FRAZIER,
HERBERT H. LANMAN,
SUMNER A. CHAPMAN, JR.,
DAVID BURGESS AVERY,
WILLIAM H. BARRETT,

Board of Selectmen.

REPORT OF THE COMMITTEE ON INLAND FISHERIES

To the Honorable Board of Selectmen

Gentlemen:

The appropriation for 1953 was expended for both white and yellow perch.

For the past several years we have attempted to increase the number of valuable pan fish by introducing fish containing spawn at the time of liberation.

Your Committee requests that the sum of three hundred dollars be appropriated for the year 1954.

Respectfully submitted,

FRANK L. BAILEY, *Chairman*,
GEORGE L. GOODING,
WILLIAM R. WOOD.

REPORT OF THE TOWN ENGINEER

To the Honorable Board of Selectmen:

During 1953 layout plans were made for John Alden Rd., extension, Maple Place, Cape Cod Ave., Reed Ave., Melix Ave., White St., First St., Second St., Watercourse Rd., Rocky Pond Rd., Bourne St., and Holmes Terrace. These layouts were accepted by the Town at the annual meeting in March.

A survey was made of Sandwich St., River St., and Sandwich Rd., from Jabez Corner to the State By-Pass, preparatory to the laying out of these streets by re-establishing the street lines.

A plan was made for the abandonment of a small portion of Samoset St. near the State By-Pass, and this abandonment was accepted by the Town at a special town meeting on Sept. 17.

A survey and plan was made of land off Newfield St., to be conveyed to the Town by the estate of Philip Jackson.

A drainage survey was made of Taylor Ave.

A street numbering plan was made for Sandwich St.

A total of 150 permanent concrete bounds were set under the supervision of the Town Engineer as follows: Town-owned land on Taylor Ave., 9 bounds; John Alden Rd., 8 bounds; Cape Cod Ave., and adjacent streets, 25 bounds; Bourne St., 22 bounds; Holmes Terrace, 11 bounds; Cedarville Public Landing 4 bounds; Rocky Pond Rd. 60 bounds; Newfield St. 11 bounds.

Respectfully submitted,

EDWARD CHASE.

VETERANS' SERVICES

Honorable Board of Selectmen
Plymouth, Massachusetts.

The following is the report of the Veterans' Services Department for the year 1953:

This year saw a general increase in the number of veterans in Plymouth, as men were released from active duty under the present rotation plans of the Department of Defense. The new G.I. Bill for Korean Veterans was passed and a great deal of interest, particularly in the educational provisions, was shown by the returning veterans. The Korean Veterans appear to be well informed and very much interested in their G.I. benefits.

It is the policy of the Plymouth Veterans' Services to keep the new veterans well informed on schooling, insurance and any disability which is service connected.

The Korean Veterans have been very cooperative in giving this office photostatic copies of discharges for recording purposes. The Registry of Deeds has been very helpful to both this office and the veterans by giving prompt service in making these photostatic copies of discharge and all other necessary documents.

Due to the passing of the Korean Bonus Bill this year, the Plymouth Office received a considerable number of bonus applications to file.

The year began badly for the expenditure of relief funds and by summer the pressure was relieved by more employment. However, by late fall the unemployment situation had increased. A number of Plymouthians employed, both in and out of town, were laid off and it was almost certain the department would be required to request additional relief funds for the remaining few months, but we managed to hold the line without further assistance.

At this writing the outlook for 1954 appears to be much worse than 1953.

A breakdown of services follows:

Allotment or Allowance	3
Bonus Applications	254
Civil Service	26
Discharge Recorded	51
Education	63
Employment	38
Housing	8
Information	726
Legal Aid	11
Maternity	2
Social Security	14
Taxes	34
Telephone Calls and Letters	1561
Unemployment Compensation	16
Veterans' Administration	
Burial	7
Compensation	30
Education	31
Training	14
Hospitalization	33
Insurance	132
Loans	33
Medical-Dental	91
Pensions	38
Missing Persons	1
Veterans' Benefits	157
Vital Statistics	83
War Allowance	2
Notary Public	31
Other Records	30
Mustering-Out Pay Forms	3
Combat Pay Forms	1

Respectfully yours,

RALPH A. TORRANCE.

Director.

REPORT OF TREE WARDEN

To the Citizens of Plymouth:

This year most of our Elms in the Town have been trimmed and dead-wood removed. We had eight cases of Dutch Elm Disease in Plymouth. They were as follows: only two street trees, three cases at Burial Hill, one at Vine Hill, and three privately owned, thus making a total of 9 cases in two years.

I am very grateful to the Citizens of Plymouth for their co-operation in purchasing a one man McCulloch Chain Saw, which has already paid for itself.

I am also grateful to the Officials of the Mass. Dept. of Public Works for their complete co-operation in beautifying the Clover at Routes 44 and 3. I also thank Selectmen and many others who heartily contributed their efforts that this work be brought to a successful climax.

Street trees were planted as usual this year. With prices very high, it has been a problem getting good trees.

This year road-side trimming was done including most of our roads around town. I again take this time to thank the Board of Selectmen for their co-operation in making this work possible.

JOHN A. KENNEDY,
Tree Warden.

INSECT PEST CONTROL

To the Honorable Board of Selectmen:

Our Elms were sprayed and in general are all in good condition. Tent Caterpillars and Fall Webworms are very scarce.

Moth traps were set out according to instructions supplied by the U. S. Dept. of Agriculture. We caught 65 Moths which was due to the high winds of June 9th blowing across areas of 100 percent defoliation.

Scouting was done around these areas where moths were caught but no egg clusters were discovered.

This year we had the following cases of Dutch Elm Disease: one street tree last year and two this year, three at Burial Hill, one at Vine Hill and three private trees, thus making a total of ten cases.

A lot of scouting has yet to be done, as about forty samples were sent in. To kill the Elm Leaf Beetles, we spray three times a year—one dormant of 12 percent and 2 foliage sprays of 6 percent. This has proven to be the best weapon so far. Night spraying has worked out real well because of the lack of wind. Elm Beetles were normal this year.

This year we sprayed 3,680 acres at a cost of \$.33½ an acre. The State furnished the insecticides, at a total cost of \$1,210.40.

Wood-ticks were of little concern this year as we had only a few calls concerning them.

JOHN A. KENNEDY,

Moth Superintendent.

TOWN FOREST

To the Honorable Board of Selectmen:

Regular work of harrowing fire-lanes and brushing them was done as usual.

Thinning of Oak underbrush was done and we also had to clean up after the fire last year.

All lines have been cut through and are now open. Delano & Keith have corrected a few stone bounds.

All roads have been brushed back also.

JOHN A. KENNEDY, *Chairman,*
JAMES A. WHITE,
GEORGE L. GOODING,
Town Forest Committee.

REPORT OF HARBOR MASTER

To the Honorable Board of Selectmen:

My records show that 9,570,500 pounds of fish was landed in Plymouth during 1953. This was a decrease of about 4,000,000 pounds from 1952. The reason for this decrease was due to the fact the new town wharf was not finished until July and many of the Plymouth boats unloaded in Scituate and Sandwich.

Alewives taken at Town Brook	425 barrels
Fishing boats in harbor	5,830
Pleasure boats in harbor	5,250
Scows, tugs and lighters	760
Dories reported missing	82
Missing dories recovered	68

Respectfully submitted,

ELMER BOUTIN,
Harbor Master.

REPORT OF SUPERINTENDENT OF STREETS AND SEWERS

To the Honorable Board of Selectmen.

Gentlemen:

I herewith submit a report of the work done in the Street and Sewer Departments from January 1 to December 31, 1953:

SEWERS

A large sewerage program has been carried out this year with the following work completed: Gould Road, an extension 344' long of 8" V.T. pipe was laid with (1) manhole built on the dead end of the main sewer line. Alden St. Ext., an extension of 250' of 6" V.T. pipe was laid up to the property of Albert Henry and the remainder of this main sewer to be finished in 1954. It was necessary to build several manholes on streets not having any in order that the main sewers could be cleared of so many tree roots. This year (27) new house services were put in and a great many of old services were changed from V.T. pipe to Cast Iron pipe. Approximately five miles of our main sewers have been dragged, tree roots removed and manholes cleaned out and repaired.

STREET CLEANING

The cleaning of streets with the Motor Driven Sweeper continues with good results. The main road receives a daily sweeping, including the waterfront. The side streets are swept every other day.

ASPHALT SIDEWALKS

The maintenance and construction of sidewalks was accomplished on the following streets: South St., two sections, So. Park Ave., Obery St., west side of Sandwich St., Warren Ave., Standish Ave., Cole's Hill, Liberty St., Edes St., Willard Place, Seaview St., Spooner St., Park

Road, west and east side of Court St. at Cold Spring, Howland St. and Church St. At Dr. Hyman Duby's on Court St., the curbing was raised and a new black top sidewalk was laid to keep the water from running into his property and a new catch-basin was built in the gutter. At Point Road, approximately 1500' of black top sidewalk was laid on the north side from the State Road to the new Manomet School. This program is to be continued in 1954 on sidewalks that require a new surface.

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

The following roads were constructed and resurfaced as follows: A mixed in place surface 2½" thick was placed over these roads after they were widened and brought to grade with gravel: Knapp Terrace, 950' long and 24' wide; Boutemain Ave., 500' long and 20' wide; Olmsted Terrace, 780' long and 32' wide; Braunecker Road, 600' long and 20' wide. The following streets were resurfaced with peastone and asphalt and a sand seal: Lewis St., Highland Place, Davis St. hill from Oak St., Sever St. and Route No. 44 from Finney's Pit to the hill at the dog kennels. The following streets were resurfaced with Type I mix: Brewster St., Russell St., North and South Park Avenues from Court St. to Water St. Approximately three miles of Long Pond Road was sealed with asphalt and sand, shoulders graded and sealed. Old Beach Road was sealed with asphalt and sand. John Alden Road, the shoulders were built up six inches higher than the road with gravel and hard-surfaced with mix to stop further water washing on private property. The old State Highway Road at Ellisville was sealed with asphalt and sand a distance of six tenths of a mile.

DRAINS

New drains were installed as follows: White Horse Beach Road, 312' of 15" concrete pipe was laid with 3 catchbasins, grades and frames. Town Wharf, 60' of 24"

corrugated metal pipe was laid from the shore out to the new basin in front of the Mayflower Fish Co. on Water St. Mt. Pleasant St., the drain at Harold Barufaldi's was extended a distance of 60' with 15" concrete pipe. Priscilla Beach Road had 220' of 15" corrugated metal pipe laid with two catchbasins, grates and frames. The drain pipes from Alden St. to Court St. were removed, cleaned out and replaced with the catchbasins being cleaned and repaired at the same time. Catchbasins and drains throughout the Town have been cleaned and repaired.

CHAPTER 90 CONSTRUCTION

(Rocky Hill Road)

The final contract for this project was awarded to F. V. Lawrence Construction Co. of Falmouth, Massachusetts. This contract called for one mile of road 24' wide, graded with gravel, corners cut, with 3" of mixed in place top, sealed with asphalt and sand. Drainage was installed to take care of the surface water. Fourteen catchbasins with grates and frames installed and approximately 1000' of 15" pipe was laid for drainage. At all dangerous places in this one mile of road, 40 cement posts were set, painted black and white.

CHAPTER 90 CONSTRUCTION

(Standish Avenue)

The first contract for this project was awarded to Bradford Weston of Hingham, Massachusetts. This work started at Samoset St. and continued to Alden St., including drainage to the outlet on Alden St. Drainage pipe installed in this area was 1452' of 10"-12"-15"-18" concrete pipe with 9 manholes, 11 catchbasins with grates and frames. The old tar surface road was brought to grade with a 2" Type I base laid and rolled with a 1" Type I top laid over the base and rolled.

CHAPTER 90 CONSTRUCTION

(Standish Avenue)

The second contract for this road was awarded to Thomas Brothers of Middleboro, Massachusetts. Road repairs and drainage to extend from Alden Street to Liberty Street. This project to start in 1954 as soon as weather permits. The third contract has been approved by the State and County and will be awarded in the spring of 1954. These repairs to extend from Liberty St. to So. Spooner St.

GRANOLITHIC SIDEWALK AND CURBING

Cement curbing was built on the streets listed with all curbing built 15" deep, 6" showing above gutter line and 7" in width: Margerie St., 176 running feet was built on the north side to stop surface water from going on private property; Mt. Pleasant St., 450 running feet was built on the north side for a sidewalk starting at South St. with black top to be laid in 1954; South St., 125 running feet was built on South St. from the corner of Mt. Pleasant St. to the property of Alba Wood; Liberty St., from the corner of Standish Avenue to playground, 150 running feet of curb was built on the south side. Several cement slabs were replaced where tree roots had raised them and making it dangerous to the pedestrian.

TRAFFIC AND STREET MARKING

The following program was carried out this year in the painting of white lines and crosswalks. A large number of entrances and driveways were painted yellow to stop the parking of trucks and cars in these areas. The Off Street Parking Committee requested several new traffic signs and these were set up in different sections of the Town. Traffic sign posts were repainted and repaired. It was necessary to replace many meter posts that were broken off and damaged by trucks and cars. All crosswalks and white lines were given a repaint job.

MISCELLANEOUS

During the winter months, the Highway Department has been making cement bounds for the Town Engineer and cement fence posts to replace the old wooden fence rails. The cement posts will be set up this coming summer in various sections of the Town. 250 cement fence posts were set up during the year 1953.

At Cold Spring a new reinforced concrete fountain was built by Malaguti Bros. to replace the fountain damaged by a truck leaving the Pioppi's Bottling Works. All new piping to the fountain was done by the Highway Department men with a new drain laid to the brook.

Several requests from the Selectmen's Office and other departments were given the proper attention.

Accepted streets were bounded by the Town Engineer with the bounds being made by the department.

Lines and grades for streets and sewer work have been supplied by the Town Engineer, Edward Chase, and records of same filed at his office on Lincoln Street.

Respectfully submitted,

ELMER C. CHANDLER,

Supt. of Streets and Sewers.

IN MEMORY OF FRANK A. MITCHELL
Commissioner of Public Safety

It is with great respect that we pause to give thought to the first Chairman of a newly-appointed Commission of Public Safety. Mr. Mitchell gave generously of his time and knowledge to help put into working order, this Commission. He served as Commissioner from May, 1951, until his death in May, 1953.

One and all in our departments will long remember FRANK A. MITCHELL.

LESLIE W. MacLEAN, *Chairman*
FRANKLAND W. L. MILES
PAUL W. BITTINGER
(Mrs.) HARRIET M. DARSCH, *Assistant*

ANNUAL REPORT OF THE COMMISSION
OF PUBLIC SAFETY

The Commission, in making this report, wishes to first thank our personnel and the general public for their splendid help and co-operation.

In the spring of 1953, a major change occurred in the membership of the Commission of Public Safety.

Commissioner Charles I. Bagnall, whose term expired May 1, 1953, stated that he did not wish to be considered for reappointment. This position was filled by the Board of Selectmen with the appointment of Judge Frankland W. L. Miles.

The death of Commissioner Frank A. Mitchell created another vacancy on the Commission in early May. This vacancy was filled at a joint meeting of the Commission and the Board of Selectmen with the appointment of Paul W. Bittinger.

The Commission was reorganized with Commissioner Leslie W. MacLean as Chairman.

Meetings of the Commission have been held regularly each week during the year with frequent special meetings being held both in the office of the Commission and on visits of inspection to the several departments of the Commission. Other meetings have been held with citizen groups. Three meetings were held with the Personnel Board for the purpose of trying to get an adjustment of the inequalities which exist in the Fire and Police Departments in the pay scales for the same kind of work. We recommended that the starting rate of pay for both the Fire and Police Departments be increased, as otherwise competent and desirable men could not be attracted to these positions.

The most unusual demand made on the Commission was for the disposal of the "Manomet" whale, an operation that was completed successfully at a cost to the Town of about \$750 for materials.

A public meeting was held for the purpose of discussing the establishment of a Medical and Dental Clinic but no conclusion was reached. We are of the opinion that this subject might be considered again in the interest of Public Health.

The continual problem and complaints about dumps has confronted the Commission but this year has been aggravated by the situation that came about in Manomet.

The land used, but never owned by the Town, as a

dump in Manomet was sold, with the result that the Commission is forced to take steps to re-locate the Manomet dump. Plans have been made to do so and the Commission realizes that with a dump problem they can probably never satisfy the entire public concerned. They can only do what they consider the wise and practical thing.

The growing demands of an expanding Town has brought about repeated requests for garbage collection on the Carver Road and other districts not presently covered. An increase in the 1954 budget for garbage collection will be asked for this purpose. We shall also recommend the purchase of a new garbage collection truck to replace the old one that is subject to repeated breakdowns because of its age and which would be necessary if the garbage collection service is to be extended.

Because of State Legislation that requires all garbage fed to hogs sold commercially to be cooked, the cost of the Town garbage disposal will be greatly increased. At the present time Town garbage is sold for \$800 per year. With cooking of garbage required by law, the commercial piggeries are burdened with increased costs. To Plymouth this means a loss of the \$800 income and an additional cost of \$2,500 per year to pay for the cost of cooking.

We recommend that the Town attempt a gradual replacement plan for its Fire and Police Departments. Much of the equipment in each of these departments is old and undependable. We consider the matter of public health and safety a grave responsibility. A rapid growth of taxable and non-taxable property has occurred in the southerly part of the Town. Approximately $\frac{1}{4}$ of the whole Town's assessed valuation is south of the Pine Hills. This brought about demands and need for additional Fire and Police protection. These needs can only be met with additional equipment and man power.

Our purpose is to administer your Commission of Public Safety as inexpensively as is consistent with the responsibilities with which it is charged. We shall recommend the equipment and the man power that prudent judgment dictates. How much the Town wishes to spend for this protection is wholly a matter for the Town to decide. Your Commission will utilize to the best of its ability the equipment with which it is provided and the man power made available by the money appropriated. One of our responsibilities is to call to your attention needs that exist. This we shall do in the interest of public safety.

The reports of the several divisions of the Commission of Public Safety follows:

POLICE DIVISION

Russell P. Dearborn, *Chief*

The personnel of the department consists of the Chief, 3 Sergeants, 16 Patrolmen, 7 Provisional Temporary Officers, 3 Women School Traffic Officers (one resigned), 1 Police Clerk, 3 Pensioned Members, 1 Lock-up Keeper (part-time) and 1 Police Surgeon.

Arrests:

Male		349
Female		50
		<hr/>
Total		399
Residents	218	
Non-Residents	181	

Crimes:

Male		278
Female		41
		<hr/>
Total		319

Motor Vehicle Violations:

Males	71
Females	9

Total	80
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Amount of fines	\$2,345.00
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Auto Violations turned over to Registry
for suspension

34

Number complaints investigated	2,370
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Auto accidents investigated	245
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Summonses (no-fix) issued	1,368
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Auto transfers filed	2,194
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Miscellaneous	1,609
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Miles travelled by Division:

Cruisers	87,758
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Service Wagon	8,726
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Total	96,484
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MISCELLANEOUS RECORDS

Bicycles registered	209	\$20.90
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Photostatic copies	49	24.50
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Photographs sold	29	107.00
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Taxi registrations	11	60.50
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Taxi operators' licenses	11	16.50
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Fees from out-of-town for lock-ups	101	109.00
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Total		\$348.40
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Amount of property recovered	\$91,837.39
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Second offenders' parking meter fines	61.00
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FIRE DIVISION

Everett B. Wood, *Chief*

The Personnel of the Department consists of the Chief, Deputy Chief, 6 Captains, 18 Fire Fighters, 2 Call Captains, 4 Call Lieutenants and 34 Call Men.

Calls for fire (61 box alarms, 275 still alarms, 45 radio)	381
Miles travelled	1,555
Hose used—11,100 ft. $1\frac{1}{8}$ "	
6,000 ft. $2\frac{1}{2}$ "	
5,735 ft. $\frac{3}{4}$ "	
1,700 ft. $1\frac{1}{2}$ "	24,535
Ladders used	1,059 feet
Water used	25,508 gals.
Value on buildings	\$67,700.00
Loss on buildings	14,592.00
Insurance on buildings	28,000.00
Insurance paid	10,563.00
Contents value	76,350.00
Loss on contents	30,785.00
Insurance on contents	98,150.00
Insurance paid	2,371.00
Resuscitator calls	14
Air Raid Alarms	1
No School Alarms	1
Aid to Worcester with lighting plant during hurricane	4 nights
Outside Calls (Carver)	1

FOREST FIRE DIVISION

Everett B. Wood, *Forest Warden*

Miles travelled	1,254
Number of calls	78
Acres burnt over	39.1

Water used from tank trucks	35,600 gals.
Hose used—8,900 feet $1\frac{1}{8}$ "	
1,175 feet $\frac{3}{4}$ " booster hose	
900 feet $1\frac{1}{2}$ "	10,975
Largest fire at Bloody Pond	5½ acres

FIRE DEPARTMENT

Mechanical Division

Captain William K. Sawyer, *Mechanic*

The equipment consists of six Engines, two Ladder Trucks, Chief's car, Patrol car and two Line Trucks. The Forest Fire equipment consists of seven pieces of various types of forest-firefighting trucks. In addition, of course, all of the apparatus is individually equipped with the necessary hose, tools, such as shovels, saws, axes, radios, resuscitator and other pieces of fire-fighting implements.

The apparatus is constantly checked and repairs immediately made, enabling all apparatus to move on a moment's notice.

Also, an extensive fire alarm system is maintained, being constantly repaired, replaced and extended.

A drill was held October 9th at 8 p.m. on the waterfront by the Personnel of the Department. This drill was a great success and it showed the many people gathered there the many pieces of equipment and their uses. Capt. McAuley and Capt. Lamb assisted with this drill. We received honorable mention for our work from the National Fire Prevention Association during fire prevention week. No fire calls were received during this week. Home inspection blanks were sent to all parents of school children and filled out and returned to the department.

Fire drills were conducted in all schools and the pupils and teachers did very well.

HEALTH DIVISION

Mrs. Almeda Chandler, *Assistant*

Licenses and permits issued (1090)	\$2,601.00
Tuberculosis:	
Subsidy	1,924.29
D. D. Claims	313.50
Reimbursement	4.50
Garbage receipts	800.00
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Total	\$5,643.29
Contagious diseases reported in 1953	1,011

BUILDING INSPECTION

Albert F. Saunders, *Inspector*

Number building permits issued (326)	
estimated cost	\$1,130,481.00
Number alteration permits issued (114)	
estimated cost	380,905.00
	<hr/>
Total	\$1,511,386.00

SEALER OF WEIGHTS AND MEASURES

Harold E. Giles, *Sealer*

Weighing and Measuring Devices inspected:

Tested	958
Sealed	938
Adjusted	39
Not Sealed	11
Condemned	9
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Total	1955
Sealing fees collected	\$564.15
Adjusting fees collected	24.25
	<hr/>
Total	\$588.40

Inspections which permit no fee, weighing of commodities
put up for sale:

Total tested		399
Correct	276	
Over	82	
Under	41	
	<hr/>	
Total		399

DOG OFFICER

Louis Cappella, *Dog Officer*

Dogs Licensed	1,297
Kennels Licensed	16
Dog Complaints	483
Dead Dogs Picked Up	18
Dogs Redeemed by Owners	32
Dogs Sold	3
Dogs Destroyed	172
Restraining Orders Issued	3
Court Complaints	1
Notices Sent Out for Unpaid Licenses	530
Dog Bites	58

Respectfully submitted,

LESLIE W. MacLEAN, *Chairman*

FRANKLAND W. L. MILES

PAUL W. BITTINGER

(Mrs.) HARRIET M. DARSCH, *Assistant*

LIST OF JURORS

Prepared by the Selectmen of Plymouth, Mass., for 1954

Alden, Katherine L., 42 Summer Street, Potter
Anderson, Robert, State Road, Carpenter
Anti, Harold, 93 Standish Avenue, Carpenter
Axford, William B., 9 Washington Street, Salesman

—B—

Barbieri, Nancy E., 233 Sandwich Street, Telephone Co.
Employee
Barron, Warren P., Birch Avenue, Farmer
Bartlett, Ephraim L., 35 Russell Street, Carpenter
Barufaldi, Harold, 35 Mt. Pleasant Street, Oil Dealer
Bentley, Ellsworth B., Bartlett Road, Poultry Man
Beytes, Marion W., 430 Court Street, Housewife
Bliss, Dorris P., 23 Pleasant Street, Secretary-Bookkeeper
Botieri, Ernest R., 3 High Cliff Avenue, Jeweler
Brewster, Spencer H., Sandwich Road, Cordage Employee
Brewster, Wallace B., 10 Pleasant Street, Electrician
Brine, Helen S., Manomet Bluffs, Bank Clerk
Broadbent, William B., 17 Court Street, Janitor
Burgess, Carrol P., 264 Sandwich Street, Master Mariner
Burgess, Natalie B., 37 Union Street, Social Worker
Butterfield, Ronald W., 14 Cushman Street, Insurance
Broker

—C—

Calhoun, David J., Cedarville, Lumberman
Carafoli, Charles E., 32 Mayflower Street, Gas Station
Prop.
Cavicchi, Alton S., Olmsted Terrace, Fruit Dealer
Chandler, Elmer C., 190 Summer Street, Highway Supt.
Cole, Arthur W., 46 Allerton Street, Mechanic
Cole, Charles F., Jr., 227 Sandwich Street, Machinist
Collari, Fernando, 221 Court Street, Grocer

Coombs, Melvin, 52 Cliff Street, Real Estate Dealer
Cooper, W. Ashley, Little Pond, Pharmacist
Correa, Joseph B., 11 Shaw Court, Office Clerk
Craig, M. Herbert, 17 Court Street, Bank Clerk
Croft, Francis L., 8 Fremont Street, Ass't Paymaster
Crowell, Harold W., 49½ Alden Street, Clerk
Crowell, Kenneth F., 3 Murray Street, Salesman

—D—

Dahl, Eldon J., 8 Mayflower Street, Dairy Manager
D'Ambrosio, Joseph, Homer Avenue, Engineer
Davis, Katherine, 3 North Green Street, Secretary
Davis, Robert S., 26 Mt. Pleasant Street, Carpenter
DeCost, Marcel, 20 Murray Street, Carpenter
Diegoli, Antone P., 1 West Street, Janitor
DiStefano, Pompeo, 25 Leyden Street, Tailor
Douglas, Harold E., South Pond Village, Clerk
Dunham, Robert F., 32 South Street, Bus Driver

—E—

Eldridge, Richard T., 14 Bay View Avenue, Accountant
Ellis, Ernest C., Ellisville, Cranberry Grower

—F—

Feinberg, Jean S., 6 Grant Street, Housewife
Fortini, Columbo, 35 Cherry Street, Station Tender
Fortini, Mabel E., 35 Cherry Street, Housekeeper
Fox, Harry J., 58 Alden Street, Dresser Tender
Franc, Samuel E., Manomet Bluffs, Electrician
Franks, William H., 67 Warren Avenue, Insurance Agent
Freyermuth, Frank N., Briggs Avenue, Warehouseman
Fry, Alexander C., 25 Stafford Street, Sales Clerk

—G—

Gambini, Alfonso, 7 Nelson Street, Retired
Giovanetti, Louis G., 242 Court Street, Retired
Goldberg, Abraham, 22 Mt. Pleasant Street, Mill Employee
Golden, John H., Point Road, Secretary-Chamber of
Commerce

—191—

Golden, Martin H., 15 Lincoln Street, Manager
Goodwin, Ralph F., 16 McKinley Road, Fish Market Prop.
Gould Harold F., Jr., 11½ Howland Street, Office Worker
Gray, Herman F., 26 Main Street, Salesman
Gray, Norman W., Summer Street, Retired

—H—

Harlow, Richard W., 13 Pleasant Street, Clerk
Harlow, Russell W., 13 Pleasant Street, Carpenter
Harlow, Warren P., 13 Pleasant Street, Light Company
Employee
Hatton, Albert C., 16 Centennial Street, Lineman
Hayes, Richard, State Road, Truck Driver
Hogan, Theresa F., 7 Allerton Street, Housewife
Holmes, Marion H., 47 Pleasant Street, Housewife
Hostetter, Persis, 19 Warren Avenue, Housewife

—I—

Illig, Dorothy W., Jordan Road, Housewife

—J—

Johnson, Alice, 120 Court Street, Housewife

—K—

Keller, Alvin R., State Road, Fisherman
Keller, Richard G., 156½ Sandwich Street, Restaurant
Prop.
Kendrick, Carleton W., 141 Court Street, Puritan Em-
ployee
Kritzmacher, Jacob A., 69 Sandwich Street, Mill Employee
Kyle, Morton, 8 Lothrop Street, Manufacturer

—L—

Lanman, Everett F., Wilson Place, Painter
LaRocque, William R., Goddard Court, Printer
Leonard, Abner N., 123 Summer Street, Telephone Co.
Employee
Leonardi, Regoli, 4 Phoenix Court, Salesman
Longhi, Harrison L., 36 Cherry Street, Truck Driver

Loomis, James P., 5 Water Street, Carpenter
Lotz, Ruth C., 6 School Street, Office Clerk

—M—

Mandell, Mary H., 1 North Green Street, Social Worker
Marsh, Oscar P., Center Hill Road, Farmer
Mayo, Arthur G., 28 Allerton Street, Retired
McLaughlin, Kenneth J., 9 Centennial Street, Mill Employee
McLean, Donald C., 368 Court Street, Cordage Employee
McNeil, H. Gordon, River Street, Clerk
Minehan, John A., Priscilla Beach Road, Chiropodist
Moore, C, Harvey, Highland Road, Manager
Morgardo, Antone, 37 Davis Street, Mill Employee
Morini, Louis, 6 Savery's Lane, Clerk

—N—

Nickerson, Mary L., 10 Chestnut Street, Clerk

—P—

Padovani, Albert, Jr., 22 Castle Street, Clerk
Paul, James E., Oak Ridge, Laborer
Pearson, William I., 19 Mt. Pleasant Street, Retired
Pederzani, Albert R., 26 Cherry Street, Cordage Employee
Pederzani, Amedio L., 20 Highland Place, Stockman
Perkins, Thomas M., 45 Allerton Street, Painter
Pettigrew, Henry S., Priscilla Beach Road, Linotype Operator
Picard, Ada L., 1 Mt. Pleasant Street, Housewife
Pickett, Margery F., 8 Clyfton Street, Clerk
Potter, William A., Jr., 27 Mt. Pleasant Street, Chiropodist

—R—

Raymond, Carl W., Sandwich Road, Assessor
Roberts, Harold G., 157 Summer Street, Retired
Roberts, Stanley D., 3 Holmes Terrace, Clerk
Romano, Clement E., Off Oak Street, Presser
Romano, Gerald J., 9 Castle Street, Mill Employee

Roulston, A. Lee, 22 South Street, Bank Teller
Russell, Dorothy M., 26 North Street, Housewife
Russell, John J., 394 Sandwich Street, Accountant

—S—

Sampson, Clifford E., Overlook Road, Store Manager
Sampson, Robert T., Cape Cod Avenue, Electrician
Schmitthenner, William J., 34 Middle Street, Salesman
Sears, Harold P., 9 Bay View Avenue, Retired
Seelig, Gustav H., 23 Middle Street, Retired
Sgarzi, Romeo, 354 Court Street, Bookkeeper
Sherman, Charles F., Samoset Street, Carpenter
Silva, Nellie M., 32 Allerton Street, Telephone Supervisor
Silva, William J., 5 Centennial Street, State Employee
Sink, Sidney L., 6 Lewis Street, Retired
Smith, Eva M., 12 Bay View Avenue, Housewife
Sprague, Leon S., Emerson Road, Photo Engraver
Sutherland, Robert A., 160 Sandwich Street, Tree Surgeon

—T—

Taddia, Louis J., 58 Cherry Street, Janitor
Tinti, Louis, 46 Davis Street, Mill Employee

—V—

Valente, Manuel L., 19 Hamilton Street, Florist
Vancini, Frank A., 227½ Sandwich Street, Retired
Van Dyke, Percy J., Cedar Bushes Road, Manager

—W—

Walton, Oliver S., 12 Magoni Terrace, Mill Employee
Warnsman, Paul M., 18 Fremont Street, Cordage Employee
Whiteley, Francis E., 22 Samoset Street, Storekeeper
Whiting, Adrian P., 163 Sandwich Street, Carpenter
Winkley, Vera P., 2 Mt. Pleasant Street, Clerk
Wood, Roland L., 80 South Street, Garage Prop.

—Z—

Zaniboni, Lewis, 49 Oak Street, Grocer



ANNUAL REPORT
OF THE
Town Accountant
OF THE
Town of Plymouth
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1953



FORTY-SECOND ANNUAL REPORT OF THE TOWN ACCOUNTANT

For the Year Ending December 31, 1953

To the Board of Selectmen
Town of Plymouth

Gentlemen:

I submit herewith report of the financial transactions of the Town of Plymouth for the year ending December 31, 1953.

The cash balance at the end of the year was \$665,-963.20, representing \$603,971.40 revenue cash and \$61,991.80 non-revenue cash.

The Excess and Deficiency Account of \$502,050.74 is a record high, though exceeding last year's record by only 5%. A transfer of \$225,000 from this account at the annual town meeting would appear reasonable, \$25,000 of which should be added to the Stabilization Fund for future capital outlays. Our outstanding debt is \$906,500, on which the town will pay \$102,846.25 between January 1, 1954, and maturity of the last bond. While borrowing is the only logical way of financing the construction of a new school, some of the smaller issues can be eliminated by adding regularly to the Stabilization Fund, until it reaches sufficient size to allow a transfer from it to take the place of a bond issue.

There were no overdrafts, but the following unpaid bills were reported to this office by the Police Department:

Jordan Hospital	\$30.00
William C. Gould, M.D.	11.00

The several schedules are in the following order:

Schedule A. Cash Receipts and Cash Payments as reported to the Bureau of Accounts of the Commonwealth.

Schedule B. Departmental and all special appropriations and such receipts, including Federal Grants, as may be legally expended without specific town meeting appropriation, with all payments from same classified as to purpose.

Schedule C. Estimated Receipts, other than from local taxes, as used by the Assessors in setting the 1953 tax rate. The schedule also shows the actual cash receipts from the same sources.

Schedule D. Revenue Account for 1953.

Schedule E. Excess and Deficiency Account.

Schedule F. Balance Sheet, December 31, 1953.

Schedule G. and H. Bonded Indebtedness, Jan. 1, 1954.

Schedule I. List of Trust Funds and Town Investments as of December 31, 1953.

Schedule J. Calculation of the town's borrowing capacity on January 1, 1954.

Respectfully submitted,

CORA B. GRADY,
Town Accountant.

SCHEDULE A

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
GENERAL REVENUE			
1. TAXES			
Current Year			
1. Property	\$1,266,665.16		
2. Poll	7,538.00		
a. Loss of Taxes from State, Cities, Towns	4,764.03		
Previous Years			
3. Property	108,047.72		
4. Poll	2.00		
5. Tax Title Redemptions	6,405.00		
From the State			
6. Corporation and Pub. Service Franchise	125,101.43		
7. Income	72,644.59		
8.			
9.			
10. Motor Vehicle Excise Tax (See Privileges)			
Total, Taxes	\$1,591,167.93		\$1,591,167.93
2. LICENSES AND PERMITS			
Licenses			
11. Liquor	\$17,592.00		
12. All Other	5,050.34		
Permits			
13. Marriage	284.00		
14. All Other	5.00		
Total, Licenses and Permits	\$22,931.34		22,931.34
3. FINES AND FORFEITS			
15. Court	\$640.15		
16. Departmental Penalties			
17. Contract Violations			
Total, Fines and Forfeits	\$640.15		640.15
Total forward			\$1,614,739.42

RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue for Outlays	Total
Total forward			\$1,614,739.42

4. GRANTS AND GIFTS

Grants from Federal Government

18. For Expenses—Disability Assistance	\$11,891.73
a. Old Age Assistance	198,523.70
b. Aid to Dependent Children	52,777.80
c. Vocational Education	918.00
d. Nursery Schools and School Lunches	12,420.22
19. For Outlays (designate purpose)	

Grants from Other Civil Divisions

20. a. From State, support of Schools	41,497.39
b. Vocational Education (Agricultural and Industrial)	1,155.81
c. High School Tuition	
d. High School Transportation	17,085.00
e. Union Superintendency	
f. Adult English-speaking Classes	322.50
g. Sight-saving Classes	
h. Pensions to Retired Teachers	
i. Construction School Buildings	
21. From State, Armories	
22. From State, Highways, Ch. 81 Grants	
23. From State, Other Purposes	
a. Inspector of Animals	
b. Protection Against Forest Fires	
24. Meals Tax, for Old Age Assistance	11,022.01
25. Marine Fisheries	
26. From County, Dog Licenses	1,743.15

Gifts from Individuals

27. For Expenses	
28. For Outlays (designate purpose)	

Total, Grants and Gifts	\$349,357.31	349,357.31
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5. ALL OTHER GENERAL REVENUE

29. Sale Tax Possession Property		
a. Sale of Goat	3.00	
Total, All Other General Revenue	3.00	3.00
Total forward		\$1,964,099.73

RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue for Outlays	Total
Total forward			\$1,964,099.73

COMMERCIAL REVENUE

6. SPECIAL ASSESSMENTS

30. Street Sprinkling		
31. Moth Extermination		
32. Sewers	\$1,045.00	
33. Sidewalks and Curbing		
34. Other Purposes		
Total, Special Assessments	\$1,045.00	1,045.00

7. PRIVILEGES

35. Public Service Corporations use of Public Property		
36. Minor		
a. Motor Vehicle Excise Tax	105,601.63	
b. Other		
c. Parking	14,642.69	
Total, Privileges	\$120,244.32	120,244.32
Total forward		\$2,085,389.05

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
---------------------	-------------------------	-----------------------	-------

8. DEPARTMENTAL

8a. General Government

Legislative

37. Aldermen and Council;
Moderator

Executive

38. Mayor, Commission; Selectmen

Financial

- | | |
|---|------------|
| 39. Auditor, Accountant, and
Auditing | |
| 40. Treasurer | |
| 41. Collector | \$1,069.55 |
| 42. Assessors | |
| 43. License Commissioners | |
| 44. Other Finance Offices and
Accounts | |

Other General Departments

45. Law

General Government forward	<hr/> \$1,069.55
Total forward	

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
---------------------	----------	---------	-------

1. DEPARTMENTAL

1a. General Government

Legislative

- | | | | |
|---------------------------------------|--|----------|--|
| 1. Aldermen and Council;
Moderator | | | |
| a. Salaries and Wages | | \$380.00 | |
| b. Other Expenses | | 917.69 | |

Executive

- | | | | |
|---|--|----------|--|
| 2. Mayor; Commission;
Selectmen; Manager | | | |
| a. Salaries and Wages | | 5,698.38 | |
| b. Other Expenses | | 2,017.76 | |

Financial

- | | | | |
|--|--|-----------|--|
| 3. Auditor, Accountant and
Auditing | | | |
| a. Salaries and Wages | | 6,054.00 | |
| b. Other Expenses; incl.
State Audit | | 963.72 | |
| 4. Treasurer | | | |
| a. Salaries and Wages | | 4,462.75 | |
| b. Other Expenses | | 1,218.90 | |
| 5. Collector | | | |
| a. Salaries and Wages | | 6,084.00 | |
| b. Other Expenses | | 2,371.81 | |
| 6. Assessors | | | |
| a. Salaries and Wages | | 14,551.75 | |
| b. Other Expenses | | 9,651.72 | |
| 7. License Commissioners | | | |
| a. Salaries and Wages | | | |
| b. Other Expenses | | | |
| 8. Other Finance Offices
and Accounts | | | |
| a. Sinking Fund Commissioners | | | |
| b. Miscellaneous | | 427.88 | |

Other General Departments

- | | | | |
|-----------------------|--|----------|--|
| 9. Law | | | |
| a. Salaries and Wages | | 2,300.00 | |
| b. Other Expenses | | 115.00 | |

General Government forward		\$57,215.36	
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RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,085,389.05
General Government forward	\$1,069.55		
46. City or Town Clerk	1,366.25		
47. City Messenger			
48. Public Works			
49. Engineering			
50. Superintendent of Buildings			
51. Election and Registration			
52. Purchasing Agent or Supply Dept.			
53. Other General Departments			
Planning Board			
Zoning Board			
Municipal Buildings			
54. City or Town Hall	760.00		
Total, General Government	<u>\$3,195.80</u>		3,195.80
Total forward			<u>\$2,088,584.85</u>

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
General Government forward	\$572,153.36		
10. City or Town Clerk			
a. Salaries and Wages	4,462.75		
b. Other Expenses	422.50		
11. City Messenger			
a. Salaries and Wages			
b. Other Expenses			
12. Public Works			
a. Salaries and Wages			
b. Other Expenses			
13. Engineering			
a. Salaries and Wages	3,560.00		
b. Other Expenses	693.88		
14. Superintendent of Buildings			
a. Salaries and Wages			
b. Other Expenses			
15. Election and Registration			
a. Salaries and Wages	3,075.50		
b. Other Expenses	2,563.74		
16. Purchasing Agent or Supply Dept.			
a. Salaries and Wages			
b. Other Expenses			
17. Other General Departments			
Planning Board	1,049.79	3,000.00	
Civil Service Registration			
Zoning Board			
Workmen's Compensation Agent			
Municipal Buildings			
18. City or Town Hall			
a. Salaries and Wages	12,225.23		
b. Other Expenses	10,150.11	180,918.91	
Total, General Government	\$95,418.86	\$183,918.91	279,337.77
Total forward			\$279,337.77

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,088,584.85
8b. Protection of Persons and Property			
Police Department			
55. Services of Officers			
56. Sale of Materials			
57. Miscellaneous			
a. Bicycle Registration	\$19.10		
b. Parking Meter Damages	128.95		
c. All Other	250.10		
Fire Department			
58. Sale of Materials			
59. Miscellaneous			
Militia			
60. Armories			
61. Rifle Ranges			
Inspection			
62. Buildings and Storage Spaces			
63. Wires			
64. Sealing of Weights and Measures	583.40		
Forestry			
65. Insect Pest Extermination			
66. Planting and Trimming Trees			
67. Forest Fires			
Other Protection of Persons and Property			
68. Bounties	25.00		
69.			
a. Dog Officer	814.50		
b. Electrical Dept.			
Total, Protection of Persons and Property	\$1,821.05		1,821.05
Total forward			\$2,090,405.90

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$279,337.77
1b. Protection of Persons and Property			
Police Department			
19. Salaries and Wages	\$78,042.36		
20. Equipment	7,054.11	\$1,797.15	
21. Fuel and Light	1,222.40		
22. Maintenance of Buildings and Grounds	434.42		
23. New Buildings			
24. Other Expenses	1,132.36		
Fire Department			
25. Salaries and Wages	92,982.29		
26. Equipment	8,970.39	600.00	
27. Hydrant Service			
28. Fuel and Light	1,937.80		
29. Maintenance of Buildings and Grounds	805.74		
30. New Buildings			
31. Other Expenses	1,438.35		
Militia			
32. Armories			
33. Rifle Ranges			
Inspection			
34. Buildings and Storage Spaces	6,502.86		
35. Wires			
36. Sealing of Weights and Measures	1,279.24		
Forestry			
37. Insect Pest Extermination	10,030.45		
38. Planting and Trimming Trees	8,475.35		
39. Forest Fires	3,997.40	981.15	
Other Protection of Persons and Property			
40. Bounties	25.00		
41. Fish and Clam Wardens	300.00		
42. Miscellaneous			
a. Dog Officer	2,798.95		
b. Electrical Dept.			
c. All Other	1,267.84	2,020.86	
Total, Protection of Persons and Property	\$228,697.31	\$5,399.16	234,096.47
Total forward			\$513,434.24

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,090,405.90
8c. Health and Sanitation			
Health			
70. Quarantine and Contagious Hospitals	\$313.50		
71. Tuberculosis, including subsidies from State	1,928.79		
72. Miscellaneous			
a. Public Health Nursing			
73. Inspection			
Dental Clinics	160.61		
Slaughtering Fees			
Sanitation			
74. Sewers and Sewage Disposal			
75. Sewer Construction			
76. Refuse and Garbage Disposal	800.00		
77. Street Cleaning			
Other Health and Sanitation			
78. Sanitarries and Convenience Stations	433.67		
79.			
Total, Health and Sanitation	\$3,636.57		3,636.57
Total forward			\$2,094,042.47

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$513,434.24
1c. Health and Sanitation			
Health			
43. General Administration	\$3,864.34		
44. Quarantine and Contagious Hospitals	3,116.00		
45. Tuberculosis	4,961.47		
a. Maintenance Ass't County Hospital	40,542.06		
46. Vital Statistics	171.50		
47. Other Expenses	3,231.84		
a. Public Health Nursing			
b. Smoke Inspection Ass't			
48. Inspection			
a. School Children	13,097.64		
b. Animals }	98.00		
c. Meat and Provisions }			
d. Milk and Vinegar	396.00		
e. Shell-fish Chlorination			
Sanitation			
49. Sewer Maintenance and Operation	7,155.00		
50. Metropolitan Sewer Maintenance			
51. Sewer Construction		\$2,580.00	
52. Refuse, Garbage Collection & Disposal	27,739.01		
53. Street Cleaning	3,024.00		
Other Health and Sanitation			
54. Sanitaries and Convenience Stations	3,936.06		
55. Care of Brooks and Streams			
56. Eradication of Nuisances			
a. Mosquito Control	750.00		
b. Poison Ivy			
c. Green Head Fly Control	800.00		
Total, Health and Sanitation	\$112,882.92	\$2,580.00	115,462.92
Total forward			\$628,897.16

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,091,042.47
8d. Highways			
80. General			
a. State and County, Chap. 90 Maint.	\$2,000.00		
81. Construction			
a. State and County Chap. 90 Constr.		\$28,640.22	
82. Sidewalks and Curbing			
83. Snow and Ice Removal			
84. Sprinkling			
a. Water			
b. Other			
85. Lighting			
86. Miscellaneous			
Truck and Machinery Rental			
Sale of Highway Land and Buildings			
Total, Highways	\$2,000.00	\$28,640.22	30,640.22
8e. Charities			
87. Infirmary or Town Farm			
a. Sale of Produce and Stock			
b. Board and Miscellaneous	\$2,317.89		
88. Reimbursement for Relief			
a. From Individuals	87.97		
b. From Cities and Towns	4,632.74		
c. From the State	14,726.23		
89. Reim. for Aid to Dependent Children			
a. From Individuals			
b. from Cities and Towns			
c. From the State	44,095.98		
90. Reim. for Old Age Assistance			
a. From Individuals			
b. From Cities and Towns	6,475.20		
c. From the State	211,135.63		
91. Municipal General Hospitals			
92. Miscellaneous—D.A.-State	11,748.85		
Total, Charities	\$295,220.49		295,220.49
Total forward			\$2,419,903.18

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$628,897.16
1d. Highways			
57. General Administration	\$8,263.96		
58. General Highway Expenditures	61,757.56	\$7,497.79	
59. Construction		62,080.02	
60. Sidewalks and Curbing	8,943.00	2,910.87	
61. Snow and Ice Removal	9,336.91		
62. Sprinkling			
a. Water			
b. Other	1,500.00		
63. Lighting	24,519.75	779.55	
64. Other Expenses			
a. Signs, Guide Boards, St. Numbering	3,000.00		
b. Traffic Guides and Beacons	449.11	114.46	
c. All Other	4,151.50		
d. Parking Meters	129.71		
Total, Highways	\$122,051.50	\$73,382.69	195,434.19
1e. Charities			
65. General Administration	\$28,538.31		
66. Infirmary or Town Farm	10,081.20		
67. Outside Relief by City or Town	71,171.98		
68. Relief Reimbursed to Cities and Towns	2,598.80		
69. Aid to Dependent Children			
a. Relief by City or Town	124,905.43		
b. Reimbursed to Cities and Towns			
70. Old Age Assistance			
a. Relief by City or Town	500,664.12		
b. Reimbursed to Cities and Towns	2,653.51		
71. Municipal General Hospitals			
72. Other Expenses			
a. Disability Assistance	27,583.15		
Total, Charities	\$768,196.50		768,196.50
Total forward			\$1,592,527.35

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,419,903.18
8f. Veterans' Services			
93. Reimbursement for Relief			
a. From Individuals			
b. From Cities and Towns	\$43.00		
c. From the State	15,186.38		
94. Veterans' Burials	150.00		
95. War Allowances	15.00		
	<hr/>		
Total, Veterans' Services	\$15,394.38		15,394.38
8g. Schools			
96. Tuition, Transportation, State Wards	\$1,926.54		
97. Tuition, Youth Service Board			
98. Other Tuition	28,409.32		
99. Sale of Text Books and Supplies	771.95		
100. Miscellaneous			
a. Rental School Halls	35.00		
b. School Athletics	3,388.01		
c. School Lunches	43,799.87		
d. Products of Trade Schools			
e. Sale Bldgs., Fire Loss Ins.			
f. All Other	45.56		
	<hr/>		
Total, Schools	\$78,376.25		78,376.25
8h. Libraries			
101. Fines, Rentals, and Sales			
102. Miscellaneous			
Total, Libraries			
Total forward			<hr/> \$2,513,673.81

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$1,592,527.85
1f. Veterans' Services			
73. Salaries, Veterans' Services	\$2,472.09		
74. Office Expenses, Travel, etc.	426.53		
75. Veterans' Service District			
76. Veterans' Burials	148.00		
77. Veterans' Benefits	28,458.37		
a. War Allowances			
Total, Veterans' Services	\$31,504.99		31,504.99
1g. Schools			
78. General Expenses			
a. Administrative Salaries	\$7,500.00		
b. Other General Salaries	10,287.01		
c. Other General Expenses	2,025.05		
79. Teachers' Salaries	406,764.57		
80. Text Books and Supplies	23,064.64		
81. Tuition (Incl. Support of Truants)	4,573.39		
82. Transportation of Pupils	33,476.05		
83. Janitors' Services	29,981.08		
84. Fuel and Light	20,264.40		
85. Maintenance, Buildings and Grounds	26,928.58		
86. New Buildings		\$35,732.36	
87. Furniture and Furnishings	5,155.94	2,801.29	
88. Regional School Assessment			
89. a. School Athletics	6,874.55		
b. School Lunches	53,361.38		
90. Other Expenses	451.30		
Total, Schools	\$630,707.94	\$38,533.65	669,241.59
1h. Libraries			
91. Salaries and Wages	\$18,429.41		
92. Books, Periodicals	5,351.81		
93. Binding			
94. Fuel and Light	1,564.25		
95. Buildings	245.59		
96. Other Expenses	742.33		
Total, Libraries	\$26,333.39		26,333.39
Total forward			\$2,319,607.82

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,513,673.81
8i. Recreation			
103. Parks and Gardens	\$50.00		
104. Golf Courses			
105. Playgrounds and Gymnasias			
106. Bathhouses and Beaches	8,201.85		
107. Celebrations and Entertainments			
a. Community Bldgs. for Recreation			
Total, Recreation	<hr/> \$8,251.85		8,251.85
Total forward			<hr/> \$2,521,925.66

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,319,607.82
li. Recreation			
97. General Administration			
a. Salaries and Wages	\$4,408.13		
b. Other Expenses	1,979.12		
98. Parks and Gardens			
a. Salaries and Wages	6,140.13		
b. Improvements and Additions		\$232.88	
c. Other Expenses	1,273.43		
d. Metropolitan Park Maintenance			
e. State Parks and Reservations	2,565.42		
99. Golf Courses			
a. Salaries and Wages			
b. Improvements and Additions			
c. Other Expenses			
100. Playgrounds and Gymnasias			
a. Salaries and Wages	5,674.55		
b. Improvements and Additions			
c. Other Expenses	1,404.50		
101. Bathhouses and Beaches			
a. Salaries and Wages	7,771.85		
b. Improvements and Additions		3,538.04	
c. Other Expenses	2,655.01		
102. Celebrations and Entertainments			
a. Fourth of July	846.10		
b. Labor Day			
c. Band Concerts			
d. Other Holidays	1,347.24		
e. Entertainment of Distinguished Persons	51.30		
f. Community Buildings for Recreation			
g. Lecture Courses			
h.			
i.			
Total, Recreation	\$36,116.78	\$3,770.92	39,887.70
Total forward			\$2,359,495.52

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,521,925.66
8j. Pensions			
108.			
Total, Pensions			
8k. Unclassified			
109. Receipts not Previously Recorded			
a. Sale of Real Estate		\$400.00	
b. Rent of Property not used for Municipal Purposes			
c. Veterans' Housing	871.28		
d.			
Total, Unclassified	\$871.28	\$400.00	1,271.28
Total forward			\$2,523,196.94

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,359,495.52
1j. Pensions			
103. Retirement made from:—			
a. Selectmen's Department	\$1,599.20		
b. Police Department	5,822.11		
c. Fire Department	1,652.60		
d. Sealer W. and M. Dept.	1,170.00		
e. Health Department	919.75		
f. Garbage Department	316.00		
g. Highway Department	6,580.70		
h. School Department	3,702.28		
i. Park Department	109.66		
104. Appropriation Paid to Retirement Fund	32,054.33		
Total, Pensions	\$53,926.63		53,926.63
1k. Unclassified			
105. Damages to Persons and Property	\$400.00		
106. Memorial Day	599.44		
107. Care of Veterans' Graves	84.00		
108. City and Town Clocks	153.79		
109. Searching Parties			
110. Payments not Previously Recorded			
a. Printing City or Town Reports	2,645.90		
b. Veterans' Memorials			
c. Insurance of Town Property	8,195.47		
d. Workman's Comp. and Liab. Insurance	9,783.22		
e. Municipal Advertising	6,452.38		
f. All Other	565.09		
Total, Unclassified	\$28,879.29		28,879.29
Total forward			\$2,442,301.44

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,523,196.94

9. PUBLIC SERVICE ENTERPRISES

110.	Electric			
	a. Sale of Light and Power			
	b. Miscellaneous			
111.	Gas			
	a. Sale of Gas			
	b. Sale of By-products (Coke, tar, etc.)			
	c. Miscellaneous			
112.	Water			
	a. Sale of Water	\$73,565.39		
	b. Miscellaneous	452.00	\$10,747.00	
113.	All Other			
	a. Markets			
	b. Public Scales			
	c. Docks and Wharves	1,920.00		
	d. Ferries			
	e. Herring and Alewife Fisheries	435.00		
	f. Municipal Airports	3,819.87		
	g. Street Railways and Transp. Areas			
	h. Traffic Tunnels			
	i. Miscellaneous			
Total, Public Service Enterprises		\$80,192.26	\$10,747.00	90,939.26

CEMETERIES

114.	Sale of Lots and Graves	\$1,643.60		
115.	Care of Lots and Graves	3,894.14		
116.	Care of Endowed Lots (Int. on Funds)	3,896.16		
117.	Miscellaneous			
Total, Cemeteries		\$9,433.90		9,433.90

11. ADMINISTRATION OF TRUST FUNDS

118.				
119.				
120.				
Total, Administration of Trust Funds				
Total forward				\$2,623,570.10

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,442,301.44

2. PUBLIC SERVICE ENTERPRISES

111. Electric			
a. Maintenance and Operation			
b. Construction			
112. Gas			
a. Maintenance and Operation			
b. Construction			
113. Water			
a. Maintenance and Operation	\$62,231.39		
b. Metropolitan Water Maintenance			
c. Construction		\$119,754.09	
114. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	356.01		
d. Ferries			
e. Herring and Alewife Fisheries	152.74	1,064.06	
f. Municipal Airports	9,462.54		
g. Street Railways & Transp. Areas			
h. Traffic Tunnels			
i. Miscellaneous	850.00		
Total, Public Service Enterprises	\$73,052.68	\$120,818.15	193,870.83

3. CEMETERIES

115. Maintenance	\$30,656.44		
116. Improvements and Additions		\$3,993.50	
Total, Cemeteries	\$30,656.44	\$3,993.50	34,649.94

4. ADMINISTRATION OF TRUST FUNDS

117. Retirement Board	\$772.00		
118.			
119.			
Total, Administration of Trust Funds	\$772.00		772.00
Total forward			\$2,671,594.21

RECEIPTS

Sources of Receipts	Revenue for Expenses	Indebtedness	Total
Total forward			\$2,623,570.10

12. INTEREST

121. On Deposits		
122. On Deferred Taxes	\$3,811.43	
123. On Deferred Special Assessments		
124. On Sinking Funds		
125. On Investment Funds		
126. On Public Trust Funds		
a. Charity	106.65	
b. School	8.72	
c. Library	58.63	
d. Cemetery (General Care)		
e. All Other	47.78	
127. Miscellaneous	131.56	
	<hr/>	
Total, Interest	\$4,164.77	4,164.77

13. MUNICIPAL INDEBTEDNESS

128. Anticipation Revenue Loans	\$150,000.00
129. Other Temporary Loans	
a. Anticipation Serial Debt	
b. Anticipation Reimbursement for Highways, from State & County	
c. Anticipation Federal Grant for Outlay	
130. Loans, General Purposes	
131. Loans, Public Service Enterprises	132,500.00
132. Loans, Cemeteries	
133. Loans, Tax Titles	
134. Tax Title Loans Renewed	
135. Premiums	\$275.88
136. Unpaid Warrants or Orders	

Current Year

Total, Municipal Indebtedness	\$275.88	\$282,500.00	282,775.88
Total forward			<hr/> \$2,910,510.75

PAYMENTS

Objects of Payments	Expenses	Indebtedness	Total
Total forward			\$2,671,594.21

5. INTEREST

120. Anticipation Revenue Loans	\$996.16	
121. Other Temporary Loans		
122. Loans, Tax Titles		
123. Loans, General Purposes	11,040.00	
124. Loans, Public Service Enterprises	3,495.00	
125. Loans, Cemeteries		
126. Metropolitan Requirements		
a. Sewer		
b. Park		
c. Water		
127. State or County Ass't for Interest		
128. All Other Interest		
Total, Interest	<hr/> \$15,531.16	15,531.16

6. MUNICIPAL INDEBTEDNESS

129. Anticipation Revenue Loans		\$150,000.00	
130. Other Temporary Loans			
131. Bonds and Notes from Sinking Funds			
a. General			
b. Public Service Enterprises			
c. Cemeteries			
132. Bonds and Notes from Revenue			
a. General	\$50,000.00		
b. Public Service Enterprises	30,000.00		
c. Cemeteries			
d. Tax Title Redemptions paid State			
133. Tax Title Loans Renewed			
134. Metropolitan Debt Requirements			
a. Sewer			
b. Park			
c. Water			
135. State or County Assessment for Debt			
136. Warrants or Orders, Previous Years			
Total, Municipal Indebtedness	<hr/> \$80,000.00	\$150,000.00	230,000.00
Total forward			<hr/> \$2,917,125.37

RECEIPTS

Sources of Receipts	Non-Revenue and Temporary Accounts	Total
Total forward		\$2,910,510.75

14. SINKING FUNDS

From Commissioners for Loans for

- 137. General Purposes
- 138. Public Service Enterprises
- 139. Cemeteries
- Total, Sinking Funds

15. AGENCY, TRUST AND INVESTMENT

Agency

- 140. Taxes Collected for Other
Civil Divisions
 - a. County Tax
 - b. District Taxes Collected
- 141. Beverage Licenses for the State
- 142. Dog Licenses for the County \$2,923.40
- 143. All Other Agency 1.00

Trust

- 144. Perpetual Care Funds 8,975.00
- 145. Pension and Retirement Funds
- 146. Other Public Trust Funds 1,800.00
- 147. Income for Accumulating Funds
- 148. Private Trust Funds and Accounts
 - a. Federal Withholding Taxes 114,237.50
 - b. Mass. Hospital Service
 - c. Retirement Fund Deductions
 - d. Federal Advances for Plans, etc.
 - e. Tailings 7.71
 - f. O. A. A. Recoveries 14,249.69
 - g. Tax Title Receipts Reserved 152.39

Investment

- 149. Sinking Fund Securities
- 150. Investment Fund Securities 255.00

Total, Agency, Trust and Investment	\$142,601.69	14,260.69
Total forward		<u>\$3,053,112.44</u>

PAYMENTS

Objects of Payments	From Revenue	From Non-Revenue and Temp. Accounts	Total
Total forward			\$2,917,125.37

7. SINKING FUNDS

To Commissioners for Debt

137.	From Taxes, Earnings, etc.
138.	From Special Assessments
139.	From Sale of Real Estate, etc.
	Total, Sinking Funds

8. AGENCY, TRUST AND INVESTMENT

Agency

140.	Taxes Collected for Other Civil Divis'ns	
	a. County Tax	\$86,877.13
	b. District Taxes Collected	
141.	Beverage Licenses for the State	
142.	Dog Licenses for the County	2,909.60
143.	All Other Agency	

Trust

144.	Perpetual Care Funds	8,975.00
145.	Pension and Retirement Funds	
146.	Other Public Trust Funds	1,800.00
147.	Income for Accumulating Funds	337.50
148.	Private Trust Funds and Accounts	
	a. Federal Withholding Tax	114,237.50
	b. Mass. Hospital Service	
	c. Retirement Fund Deductions	
	d. Federal Advances for Plans, etc.	
	e. Tailings	37.84
	f. Guarantee Deposit	200.00
	g. All Other	1.00

Investment

149.	Sinking Fund Securities	
150.	Investment Fund Securities	25,000.00
Total, Agency, Trust, and Investment		\$240,375.57
Total forward		\$3,157,500.94

RECEIPTS

Sources of Receipts	Temporary Accounts and Cash Balances	Total
Total forward		\$3,053,112.44

16. REFUNDS

151. Taxes, Current Year		
a. Taxes ,Previous Years		
152. Motor Vehicle Excise Taxes		
153. Licenses		
154. Special Assessments		
155. General Departments	\$7,205.07	
156. Public Service Enterprises	27.35	
157. Cemeteries	4.10	
158. Accrued Interest	22.00	
159. All Other	47.75	
	<hr/>	
Total, Refunds	\$7,306.27	7,306.27

17. TRANSFERS

160. Departmental Service Transfers	
a. from	
b. from	
c. from	
d. from	
e. from	
f. from	
g. from	
161. Transfers from Trust Funds	
a.	
b.	
c.	
Total, Transfers	

18 BALANCES

162. General	\$775,462.08	
163. Sinking Fund		
164. Investment Fund		
165. Perpetual Care Fund		
166. Pension and Retirement Fund		
167. Other Public Trust Fund		
168. Private Trust Funds and Accounts		
	<hr/>	
Total Cash, Beginning of Year	\$775,462.08	775,462.08
		<hr/>
Grand Total Receipts and Cash on Hand		\$3,835,880.79

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$3,157,500.94

9. REFUNDS

151	Taxes, Current Year	\$1,842.38	
	a. Taxes, Previous Years	100.95	
152.	Motor Vehicle Excise Taxes	3,141.80	
153.	Licenses		
154.	Special Assessments		
155.	General Departments	7,205.07	
156.	Public Service Enterprises	27.35	
157.	Cemeteries	4.10	
158.	Accrued Interest		
159.	All Other	95.00	
		<hr/>	
Total, Refunds		\$12,416.65	12,416.65

10. TRANSFERS

160.	Departmental Service Transfers	
	a. to	
	b. to	
	c. to	
	d. to	
	e. to	
	f. to	
	g. to	
161.	Transfers from Trust Funds	
	a.	
	b.	
	c.	
Total, Transfers		

11. BALANCES

162.	General	\$665,963.20	
163.	Sinking Fund		
164.	Investment Fund		
165.	Perpetual Care Fund		
166.	Pension and Retirement Fund		
167.	Other Public Trust Fund		
168.	Private Trust Funds and Accounts		
		<hr/>	
Total Cash, End of Year		\$665,963.20	665,963.20
		<hr/>	
Grand Total Payments and Cash on Hand			\$3,835,880.79

SCHEDULE B

Being a detailed statement of each appropriation,
showing the additions to and payments from

MANOMET FIRE STATION COMMITTEE

Balance from 1952	\$83.95
Payments:	
Plans and Expenses	68.50
	<hr/>
Balance to E. & D.	\$15.35

COMMITTEE TO STUDY PLYMOUTH HARBOR AND WATERFRONT FACILITIES

Balance from 1952	\$500.00
No Payments	
	<hr/>
Balance Remaining	\$500.00

TOWN RECREATIONAL COMMITTEE

Appropriation	\$100.00
No Payments	
	<hr/>
Balance Remaining	\$100.00

TOWN INFIRMARY COMMITTEE

Appropriation	\$100.00
No Payments	
	<hr/>
Balance Remaining	\$100.00

OFF-STREET PARKING COMMITTEE

Appropriation from E. & D.	\$500.00
No Payments	
	<hr/>
Balance Remaining	\$500.00

PUBLISHING AND PRINTING BY-LAWS

Balance from 1952	\$1,355.50
Payments:	
Publishing Zoning Amendments	\$22.50
Printing Plumbing and Building By-Laws	115.25
	<hr/>
Total Payments	137.75
	<hr/>
Balance Remaining	\$1,217.75

PERSONNEL BOARD EXPENSES

Appropriation	\$100.00
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Payments:

Salary of Secretary	\$50.00
Stationery Supplies, Postage	13.25
	<hr/>
Total Payments	63.25
	<hr/>
Balance to Revenue	\$36.75

SELECTMEN'S DEPARTMENT

Appropriation	\$7,305.60
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Payments:

Chairman	\$800.00
Other Selectmen	1,600.00
Clerk	2,838.66
Clerical Assistance	459.72
Pension	1,599.20
	<hr/>
Total Salaries	7,297.58
	<hr/>
Balance to Revenue	\$8.02

Appropriation	\$1,798.50
Transfer from Reserve	222.50
	<hr/>
	\$2,021.00

Payments:

Stationery Supplies, Postage	\$389.30
Advertising	878.75
Telephone	181.75
Travel Expenses, Lunches	429.66
Dues	70.00
Medical Panel Expenses	53.50
Typewriter Repairs	14.80
	<hr/>
Total Payments	2,017.76
	<hr/>
Balance to Revenue	\$3.24

ACCOUNTING DEPARTMENT

Appropriation		\$6,978.50
Payments:		
Town Accountant	\$3,857.00	
Clerk	2,197.00	
	<hr/>	
Total Salaries		6,054.00
		<hr/>
Balance to Revenue		\$924.50
Appropriation	\$845.00	
Transfer from Reserve	67.50	
	<hr/>	
		\$912.50
Payments:		
Stationery Supplies, Postage	\$359.35	
Rental of Machines for State Accountants	67.50	
Telephone	112.35	
Chair, Typewriter and Stand	243.30	
Dues, Travel Expenses	109.46	
	<hr/>	
Total Payments		891.96
		<hr/>
Balance to Revenue		\$20.54

TREASURY DEPARTMENT

Appropriation		\$4,462.75
Payments:		
Town Treasurer	\$2,577.75	
Clerks	1,885.00	
	<hr/>	
Total Salaries		\$4,462.75
Appropriation		\$1,210.50
Payments:		
Stationery Supplies, Postage	\$787.80	
Telephone	107.04	
Surety Bonds	285.50	
Travel Expenses, Dues	29.81	
	<hr/>	
Total Payments		1,210.15
		<hr/>
Balance to Revenue		\$.35
Appropriation for Tax Title Expenses		\$46.00
Payments:		
Advertising		8.75
	<hr/>	
Balance to Revenue		\$37.25

TAX COLLECTOR'S DEPARTMENT

Appropriation		\$6,084.00
Payments:		
Tax Collector	\$4,011.00	
Clerk	2,048.00	
Deputy Collector	25.00	
	<hr/>	
Total Salaries		\$6,084.00
Appropriation		\$2,392.00
Payments:		
Stationery Supplies, Postage	\$1,389.00	
Advertising	105.00	
Telephone	94.56	
Surety Bonds	508.75	
Travel Expenses, Dues	18.00	
Adding Machine	256.50	
	<hr/>	
Total Payments		2,371.81
		<hr/>
Balance to Revenue		\$20.19

ASSESSORS' DEPARTMENT

Appropriation		\$14,551.75
Payments:		
Chairman	\$3,858.75	
Other Assessors	6,699.00	
Clerks	3,994.00	
	<hr/>	
Total Salaries		\$14,551.75
Appropriation for Mileage and Travel		\$400.00
Payments:		
Mileage and Travel		237.10
		<hr/>
Balance to Revenue		\$162.90
Appropriation for Other Expenses		\$1,310.00
Payments:		
Abstracting Deeds	\$478.00	
Stationery Supplies, Postage	544.39	
Dues, Travel Expenses	160.73	
Telephone	104.80	
	<hr/>	
Total Payments		1,287.92
		<hr/>
Balance to Revenue		\$22.08

ASSESSORS' PLANS

Balance from 1952	\$1,597.20	
Appropriation	10,000.00	
	<hr/>	\$11,597.20
Payments:		
Engineering Services	\$8,106.70	
Expenses	20.00	
	<hr/>	
Total Payments		8,126.70
		<hr/>
Balance Remaining		\$3,470.50

PRINTING AND CERTIFYING BONDS AND NOTE

Premium Paid	\$275.88	
Transfer from Reserve	146.00	
	<hr/>	\$421.88
Payments:		
Expense of Preparing, Certifying, etc. Water		
Bonds and Note		\$421.88

LAW DEPARTMENT

Appropriation	\$2,100.00	
Transfer from Reserve	200.00	
	<hr/>	\$2,300.00
Payments:		
Salary of Town Counsel	\$100.00	
Legal Services	2,200.00	
	<hr/>	
Total Salaries		\$2,300.00
Appropriation		\$200.00
Payments:		
Printing Jury Lists	\$13.50	
Expenses	101.50	
	<hr/>	
Total Payments		115.00
		<hr/>
Balance to Revenue		\$85.00

TOWN CLERK'S DEPARTMENT

Appropriation		\$4,462.75
Payments:		
Town Clerk	\$2,577.75	
Clerks	1,885.00	
	<hr/>	
Total Salaries		\$4,462.75

Appropriation		\$422.50
Payments:		
Stationery Supplies, Postage	\$230.56	
Surety Bond	7.50	
Travel Expenses, Dues	134.44	
Addresserette	50.00	
		<hr/>
Total Payments		\$422.50

ENGINEERING DEPARTMENT

Appropriation	\$3,362.00	
Transfer from Reserve	200.00	
	<hr/>	\$3,562.00
Payments:		
Town Engineer	\$1,386.00	
Assistants	2,174.00	
	<hr/>	
Total Salaries		3,560.00
		<hr/>
Balance to Revenue		\$2.00
Appropriation		\$720.00
Payments:		
Stationery Supplies, Postage	\$56.21	
Equipment and Supplies	190.16	
Mileage	235.16	
Deed Research	63.75	
Zoning Map Revision and Copies	148.60	
	<hr/>	
Total Payments		693.88
		<hr/>
Balance to Revenue		\$26.12

PRECINCT VOTING EXPENSES

(Chapter 283, Acts 1952)

Balance from 1952		\$750.00
Payments:		
5-Drawer File and Base	\$117.99	
Posters and Cards	266.00	
Rails	54.45	
Adding Machine Case	11.10	
	<hr/>	
Total Payments		449.54
		<hr/>
Balance to E. & D.		\$300.46

ELECTION AND REGISTRATION

Appropriation		\$3,185.00
Payments:		
Registrars	\$330.00	
Clerk	100.00	
Election Officers, Janitors	1,645.50	
Clerical Assistance	345.00	
Listers	655.00	
	<hr/>	
Total Salaries		3,075.50
		<hr/>
Balance to Revenue		\$109.50
Appropriation	\$1,986.04	
Transfer from Reserve	150.00	
	<hr/>	
		\$2,136.04
Payments:		
Stationery Supplies, Postage	\$813.81	
Street Lists	591.00	
Meals	482.35	
Listers' Expenses	190.04	
Rotating Registration Case	31.00	
Rent of Hall	6.00	
	<hr/>	
Total Payments		2,114.20
		<hr/>
Balance to Revenue		\$21.84

PLANNING BOARD

Appropriation	\$4,000.00	
Appropriation for Waterfront Protection	2,500.00	
	<hr/>	
		\$6,500.00
Payments:		
Salary of Secretary	\$200.00	
Engineering Services on Map	3,000.00	
Advertising	10.00	
Cork Board	254.55	
Dues, Travel Expenses	37.04	
Waterfront Protection Study	148.20	
Old Town House Plans and Specifications	400.00	
	<hr/>	
Total Payments		4,049.79
		<hr/>
Balance to Revenue		\$2,450.21

TOWN HOUSE MAINTENANCE

Appropriation		\$2,863.00
Payments:		
Janitor	\$2,673.97	
Vacation Janitor	85.00	
Total Salaries		2,758.97
Balance to Revenue		\$104.03
Appropriation		\$1,715.00
Payments:		
Fuel	\$466.77	
Light	232.09	
Janitor's Supplies	229.77	
Repairs	56.23	
Care of Machines	216.12	
Office Supplies	27.22	
Total Payments		1,228.20
Balance to Revenue		\$486.80

TOWN HOUSE EQUIPMENT

Balance from 1952	\$192.45
Payments:	
Drinking Fountain	\$192.45

OLD HIGH SCHOOL MAINTENANCE (NEW TOWN OFFICE BUILDING)

Appropriation		\$3,912.00
Payments:		
Janitors		3,446.83
Balance to Revenue		\$465.17
Appropriation		\$4,760.00
Payments:		
Fuel	\$687.63	
Gas	91.14	
Light	602.59	
Janitors' Supplies	656.46	
Repairs	49.70	
Equipment	786.53	
Moving Offices	835.00	
All Other	17.99	
Total Payments		3,727.04
Balance to Revenue		\$1,032.96

**NEW TOWN OFFICE BUILDING
CONVERSION OF OLD HIGH SCHOOL**

Balance from 1952		\$166,433.31
Payments:		
General Contract	\$150,678.25	
Architect's Fees	7,486.86	
Clerk-of-Works—Salary	1,656.25	
Insurance	401.50	
Vault Doors	828.50	
Finish Hardware	2,910.00	
Furnishings	2,131.10	
Directory	84.50	
Bronze Plaque	119.50	
Roost-No-Mor Applied	130.00	
Total Payments		166,426.46
Balance to E. & D.		\$6.85

EQUIPMENT FOR NEW TOWN OFFICE BUILDING

Appropriation		\$14,300.00
Payments:		
Advertising for Bids	\$5.00	
Equipment—Contract and Additional	13,451.91	
Architect's Fee	843.09	
Total Payments		\$14,300.00

MEMORIAL BUILDING MAINTENANCE

Appropriation		\$6,021.00
Payments:		
Custodian	\$3,243.00	
Assistant Custodian and Substitute	2,776.43	
Total Salaries		6,019.43
Balance to Revenue		\$1.57
Appropriation	\$2,483.00	
Transfer from Reserve	668.83	
		\$3,151.83
Payments:		
Gas	\$51.03	
Light and Power	913.95	
Janitors' Supplies	280.10	
Telephone	122.49	

Repairs	1,583.76	
Lawn Sweeper	36.90	
Flags	73.15	
All Other	90.45	
		<hr/>
Total Payments		\$3,151.83
Appropriation for Fuel		\$2,378.28
Payments:		
Fuel		2,043.04
		<hr/>
Balance to Revenue		\$335.24
Appropriation for Additional Lighting—1950 Balance		\$200.00
No Payments		
		<hr/>
Balance Remaining		\$200.00
Appropriation for New Floor—1952 Balance		\$7,000.00
No Payments		
		<hr/>
Balance Remaining		\$7,000.00

POLICE DEPARTMENT

Appropriations		\$84,391.80
Payments:		
Chief	\$5,198.00	
Sergeants	10,959.00	
Patrolmen	49,574.24	
Overtime and Special Officers	8,378.60	
Policewomen	1,083.00	
Clerk	2,079.52	
Janitor	770.00	
Pensions	5,822.11	
		<hr/>
Total Salaries		83,864.47
		<hr/>
Balance to Revenue		\$527.33
Appropriation	\$6,775.00	
Transfer from Reserve	13.76	
		<hr/>
		\$6,788.76
Payments:		
Transportation—		
Auto Repairs	\$1,136.91	
Gasoline and Oil	2,268.14	
Auto Insurance	293.78	
		<hr/>
		\$3,698.83

Equipment and Repairs—		
New Equipment and Supplies	\$248.89	
Repairs	17.35	
Signal System	32.81	
Radio	157.25	
Photography	133.05	
		589.35
Fuel and Light—		
Fuel	\$918.51	
Gas and Light	303.89	
		1,222.40
Maintenance of Buildings and Grounds—		
Repairs	\$212.46	
Janitor's Supplies	221.96	
		434.42
Other Expenses—		
Stationery Supplies, Postage	\$223.33	
Telephone	475.73	
Dues and Travel	87.90	
Commitment and Lock-Up Expenses	37.25	
Lunches for Men	8.15	
Traffic Box Repairs	11.40	
		843.76
Total Payments		\$6,788.76
EXPENSES OF OFFICERS ATTENDING POLICE SCHOOL		
Appropriation		\$300.00
Payments:		
Expenses for Three Officers		\$300.00
TWO NEW CARS FOR POLICE DEPARTMENT		
Appropriation		\$3,000.00
Payments:		
2—1953 Fords with alternators, less trade-ins	\$2,608.52	
Extras and Advertising	146.01	
Total Payments		2,754.53
Balance to Revenue		\$245.47
NEW POLICE CRUISER		
Transfer from Reserve		\$1,797.15
Payments:		
1953 Ford	\$1,740.00	
Transferring Equipment & Lettering	57.15	
Total Payments		\$1,797.15

FIRE DEPARTMENT

Appropriation		\$95,628.05
Payments:		
Chief	\$5,198.00	
Deputy Chief	4,853.00	
Regular Firefighters	77,218.77	
Callmen—Central Station	4,627.43	
Callmen—Manomet	1,375.13	
Janitor—North Station	189.96	
Watchmen	20.00	
Pension	1,652.60	
	<hr/>	
Total Salaries		94,634.89
		<hr/>
Balance to Revenue		\$993.16
Appropriation		\$9,085.00
Payments:		
Equipment and Repairs—		
Apparatus	\$375.08	
Fire Alarm	915.33	
Radio	158.49	
Equipment for Men	376.21	
	<hr/>	
		\$1,825.11
Motor Equipment—		
Maintenance & Repairs	\$1,765.55	
Gasoline and Oil	890.79	
	<hr/>	
		2,656.34
Fuel and Light—		
Fuel	\$1,371.15	
Gas and Light	566.65	
	<hr/>	
		1,937.80
Maintenance of Buildings and Grounds—		
Repairs	\$87.66	
Janitor's Supplies	253.54	
Dormitory	164.54	
	<hr/>	
		505.74
Manomet—		
Rent of Garage	\$300.00	
Telephone	528.61	
	<hr/>	
		828.61
Other Expenses—		
Stationery Supplies, Postage	\$73.30	
Telephone	450.97	
Travel Expenses, Dues	71.00	
Food and Meals	179.71	

All Other	88.76	
	<hr/>	863.74
Total Payments		<hr/> 8,617.34
Balance to Revenue		\$467.66
LIABILITY INSURANCE ON FIRE TRUCKS		
Appropriation		\$1,500.00
Payments:		
Premium		<hr/> 1,040.79
Balance to Revenue		\$459.21
FIRE DEPARTMENT OUT-OF-STATE TRAVEL		
Appropriation		\$50.00
Payments:		
Three Men to Drill School		<hr/> 46.00
Balance to Revenue		\$4.00
NEW HOSE FOR FIRE DEPARTMENT		
Appropriation		\$750.00
Payments:		
500'-2½" Hose		<hr/> 735.00
Balance to Revenue		\$15.00
NEW RADIO FOR FIRE DEPARTMENT		
Appropriation		\$600.00
Payments:		
New Radio Installed		\$600.00
NEW CAR FOR FIRE DEPARTMENT		
Appropriation		\$900.00
Payments:		
1953 Chevrolet, less trade-in	\$550.00	
Extras and Advertising	260.85	
Total Payments	<hr/>	810.85
Balance to Revenue		<hr/> \$89.15
REPAIRS TO FIRE ALARM SYSTEM		
Appropriation from E. & D.		\$1,975.00
Payments:		
Cable		<hr/> 1,902.30
Balance to E. & D		\$72.70

INSPECTION OF BUILDINGS

Appropriation		\$2,940.00
Payments:		
Salary of Inspector		\$2,940.00
Appropriation		\$725.00
Payments:		
Stationery Supplies, Postage, Adv.	\$48.67	
Mileage	659.32	
Travel Expenses, Dues	17.00	
	<hr/>	
Total Payments		724.99
		<hr/>
Balance to Revenue		\$.01

BOARD OF APPEALS

Appropriation		\$400.00
Payments:		
Salary of Secretary	\$200.00	
Stationery Supplies, Postage	84.05	
Travel Expenses	18.40	
	<hr/>	
Total Payments		302.45
		<hr/>
Balance to Revenue		\$97.55

SEALING OF WEIGHTS AND MEASURES

Appropriation		\$2,100.00
Payments:		
Salary of Sealer	\$930.00	
Pension	1,170.00	
	<hr/>	
Total Salaries		\$2,100.00
Appropriation		\$410.00
Payments:		
Equipment and Supplies	\$45.06	
Auto Maintenance	87.30	
Gasoline and Oil	111.17	
Auto Insurance	48.89	
Travel Expenses, Dues	56.82	
	<hr/>	
Total Payments		349.24
		<hr/>
Balance to Revenue		\$60.76

INSECT PEST CONTROL

Appropriation		\$2,388.00
Payments:		
Salary of Superintendent		\$2,388.00
Appropriation		\$5,675.00
Payments:		
Labor	\$3,527.96	
Insecticides	1,305.26	
Tools, Paint, Hardware	57.10	
Auto and Sprayer Expense	290.77	
Gasoline and Oil	296.47	
Telephone	159.44	
All Other	8.00	
	<hr/>	
Total Payments		5,645.00
		<hr/>
Balance to Revenue		\$30.00

CONTROL OF DUTCH ELM DISEASE

Balance from 1952	\$1,001.90	
Appropriation	800.00	
	<hr/>	\$1,801.90
Payments:		
Tree Work	\$580.00	
Insecticides	134.40	
	<hr/>	
Total Payments		714.40
		<hr/>
Balance Remaining		\$1,087.50

AIRPLANE SPRAYING

Appropriation		\$1,624.00
Payments:		
Spraying		1,283.05
		<hr/>
Balance to Revenue		\$340.95

TREE WARDEN'S DEPARTMENT

Appropriation		\$1,582.00
Payments:		
Salary of Superintendent (Tree Warden)		\$1,582.00
Appropriation		\$6,900.00

Payments:

Labor	\$4,185.48
Insecticides	202.56
Tools, Paint, Hardware	787.40
Auto and Sprayer Expense	541.88
Gasoline and Oil	220.31
Trees	487.70
Tree Work	361.00
Telephone	55.52
Travel Expenses, Dues	24.50
All Other	27.00

Total Payments	<u>6,893.35</u>
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Balance to Revenue	<u>\$6.65</u>
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FOREST WARDEN'S DEPARTMENT

Appropriation	\$2,100.00
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Payments:

Forest Fire Payrolls	\$1,081.48
Watchmen, Patrol	6.79
Truck Hire	37.23

Total Salaries	<u>1,125.50</u>
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Balance to Revenue	<u>\$974.50</u>
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Appropriation	\$1,725.00
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Payments:

Equipment and Supplies—

Motor App. Maint. & Repairs	\$592.60
1000'-1½" Hose	477.60
Gasoline and Oil	283.27
Radio	33.52
Supplies	202.28
	<u>\$1,589.27</u>

Other Expenses—

Stationery Supplies, Postage	\$6.50
Food	13.03
Dues	2.00
	<u>21.53</u>

Total Payments	<u>1,610.80</u>
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Balance to Revenue	<u>\$114.20</u>
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LIABILITY INSURANCE ON FOREST FIRE TRUCKS

Appropriation	\$1,050.00
Payments:	
Premium	759.54
	<hr/>
Balance to Revenue	\$290.46

NEW RADIO FOR FOREST FIRE DEPARTMENT

Appropriation	\$600.00
Payments:	
New Radio Installed	\$600.00

NEW PORTABLE PUMP FOR FOREST FIRE DEPARTMENT

Appropriation	\$385.00
Payments:	
Portable Pump	381.15
	<hr/>
Balance to Revenue	\$3.85

SOUTH STREET STATION MAINTENANCE

Appropriation for Fuel	\$275.00
Payments:	
Fuel	\$275.00
Appropriation for Other Expenses	\$290.00
Payments:	
Light	\$50.34
Repairs	76.78
Telephone	99.44
	<hr/>
Total Payments	226.56
	<hr/>
Balance to Revenue	\$63.44

JOINT SHELLFISH PROJECT NO. 4733

Balance from 1947	\$672.03
No Payments:	
	<hr/>
Balance Remaining	\$672.03

INLAND FISHERIES

Appropriation	\$300.00
Payments:	
670 White Perch	\$200.00
330 Yellow Perch	100.00
	<hr/>
Total Payments	\$300.00

DOG OFFICER

Appropriation	\$1,365.00	
Reimbursement from County	814.50	
	<hr/>	\$2,179.50
Payments:		
Salary of Dog Officer	\$1,365.00	
Care and Custody of Dogs	814.50	
	<hr/>	
Total Salaries		\$2,179.50
Appropriation	\$400.00	
Transfer from Reserve	250.00	
	<hr/>	\$650.00
Payments:		
Mileage	\$416.08	
Materials for Pound, Supplies	142.62	
Advertising and Postage	60.75	
	<hr/>	
Total Payments		\$619.45
		<hr/>
Balance to Revenue		\$30.55

CIVIL DEFENSE

Balance from 1952		\$3,046.83
Payments:		
Construction of Quarters	\$2,020.86	
Conference Table	122.77	
Supplies, Travel Expenses	17.11	
Observation Tower Maintenance	47.82	
	<hr/>	
Total Payments		2,208.56
		<hr/>
Balance Remaining		\$838.27

PUBLIC SAFETY COMMISSION

Appropriation		\$1,165.00
Payments:		
Salary of Secretary	\$665.00	
Stationery Supplies, Postage	245.24	
Travel Expenses	10.05	
Car Insignia, Keys	9.85	
	<hr/>	
Total Payments		930.14
		<hr/>
Balance to Revenue		\$234.86

PLYMOUTH COUNTY AID TO AGRICULTURE

Appropriation	\$150.00
Payments:	
To Trustees to County Aid to Agriculture	\$150.00

HEALTH DEPARTMENT

Appropriation	\$14,934.00	
Transfer from Reserve	66.63	
		<hr/> \$15,000.63
Payments:		
Burial Agent	\$80.50	
Clerk	2,871.00	
Sanitary Inspector	2,808.00	
Plumbing Inspectors' Fees	2,100.00	
Physician	660.00	
Dentists	960.00	
Slaughter and Animal Inspector's Fees	98.00	
Milk Technician	396.00	
Public Dumps—		
South Pond Caretaker	\$2,962.38	
Manomet-Long Pond Caretaker	1,145.00	
Pension	919.75	
		<hr/> 5,027.13
		<hr/>
Total Salaries		\$15,000.63
Appropriation—1952 Salary for James O'Brien		\$631.80
Payments:		
Salary (Ch. 494, Acts of 1953)		\$631.80
1952 Appropriation Balance Reserved		\$111.06
Payments:		
Mileage—Sanitary Inspector		\$111.06
Appropriation		\$13,654.00
Payments:		
General Expenses—		
Stationery Supplies, Postage	\$192.72	
Rent	320.00	
Telephone	257.34	
Light and Power	36.80	
Medical Panel Fees	80.00	
All Other	25.98	
		<hr/> \$912.84
Quarantine and Contagion—		
Jordan Hospital	\$2,300.00	
Other Hospitals	156.00	
		<hr/> 2,456.00

Tuberculosis—		
Board and Care	\$4,822.00	
All Other	139.47	
	<hr/>	4,961.47
Vital Statistics—		
Births	113.75	
Deaths	57.75	
	<hr/>	171.50
Hospitals—Premature Infants		276.78
Inspection—		
Mileage—Plumbing Inspectors	\$435.42	
Dental Clinic Supplies	124.75	
Travel Expenses—Sanitary Inspector	36.00	
	<hr/>	596.17
Disposal of Whale—		
Fuel		568.93
Public Dumps—		
Bulldozer Hire	\$785.75	
Telephone	84.35	
Light and Power	67.88	
Tools and Supplies	82.53	
Fence Installed—Manomet	108.85	
Water Line—Manomet	152.25	
200'-1½" Hose	135.01	
All Other	33.00	
	<hr/>	1,449.62
Total Payments		<hr/> 11,393.31
Balance to Revenue		\$2,260.69

SEWERS

Appropriation	\$6,855.00	
Transfer from Reserve	300.00	
	<hr/>	\$7,155.00
Payments:		
Labor	\$6,431.49	
Materials	709.32	
Equipment	14.19	
	<hr/>	
Total Payments		\$7,155.00

DRAINAGE

Appropriation		\$3,000.00
Payments:		
Labor	\$882.84	
Materials	1,517.16	
Equipment Hire	180.00	
Total Payments		2,580.00
Balance Remaining		\$420.00

SEWER CONSTRUCTION — OLMSTED TERRACE

Balance from 1952	\$639.94
No Payments:	
Balance to E. & D.	\$639.94

OUTFALL SEWER

Balance from 1949	\$1,422.94
No Payments:	
Balance Remaining	\$1,422.94

COLLECTION OF GARBAGE

Appropriation	\$20,997.02	
Transfer from Reserve	316.00	
		\$21,313.02
Payments:		
Labor	\$14,072.38	
Pension	316.00	
Truck Maintenance	931.07	
Gasoline and Oil	526.12	
Truck Insurance	117.11	
Rent of Garage	300.00	
Supplies and Equipment	34.60	
Manomet Contract	5,000.00	
Total Payments		21,297.28
Balance to Revenue		\$15.74

STREET CLEANING

Appropriation		\$3,024.00
Payments:		
Labor	\$2,049.52	
Broom Core Refills	288.66	
Broom Wire	34.50	
Parts and Repairs	651.32	
Total Payments		\$3,024.00

PUBLIC SANITARIES

Appropriation		\$3,575.15
Payments:		
Town House—		
Matron	\$1,351.35	
Substitute Matron	60.00	
	<hr/>	\$1,411.35
State Pier—		
Caretaker	\$958.00	
Matron	1,017.74	
	<hr/>	1,975.74
Total Salaries		<hr/> 3,387.09
Balance to Revenue		\$188.06
Appropriation	\$525.00	
Transfer from Reserve	56.00	
	<hr/>	\$581.00
Payments:		
Repairs	\$199.24	
Janitors' Supplies	317.93	
Rubbish Removal	22.00	
Equipment	9.80	
	<hr/>	
Total Payments		548.97
		<hr/>
Balance to Revenue		\$32.03

MOSQUITO CONTROL WORK IN THE TOWN OF PLYMOUTH

Appropriation	\$750.00
Payments:	
Treasurer of the Commonwealth	\$750.00

GREEN HEAD FLY CONTROL IN THE TOWN OF PLYMOUTH

Appropriation	\$800.00
Payments:	
Treasurer of the Commonwealth	\$800.00

ROADS AND BRIDGES

Appropriation	\$12,927.40
Payments:	
Superintendent	\$4,801.00
Clerk & Vacation Clerk	2,346.40
Mechanic	3,094.00
Foreman	2,686.00
	<hr/>
Total Salaries	\$12,927.40

Appropriation	\$42,995.00	
Transfer from Reserve	200.00	
	<hr/>	\$43,195.00

Payments:

General Administration—

Office Supplies	\$60.34	
Telephone	287.53	
Fuel	226.68	
Light	73.18	
Auto Allowance	424.00	
Garage Repairs	449.82	
Gas Heater for Office	209.00	
Gas Heater for Garage	406.00	
All Other	44.83	
	<hr/>	\$2,181.38

Labor	25,311.57	
Trucks	3,657.00	

Motor Equipment—

Repairs	\$1,466.86	
Supplies	375.71	
Insurance	717.59	
Gasoline and Oil	2,998.29	
All Other	56.45	
	<hr/>	5,614.90

General Highway Expenditures—

Road Materials	\$477.59	
Tools and Supplies	913.97	
Equipment Hire	616.50	
Street Signs	72.93	
All Other	36.05	
	<hr/>	2,117.04

Drinking Fountains	396.73	
Pension	3,838.74	
	<hr/>	

Total Payments		43,117.36
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Balance to Revenue		\$77.64
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NEW EQUIPMENT FOR HIGHWAY DEPARTMENT

Appropriation for Bucket Loader	\$6,000.00	
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Payments:

Hough Payloader	5,998.60	
	<hr/>	

Balance to Revenue		\$1.40
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Appropriation for Dump Truck		\$3,500.00
Payments:		
1953 Chevrolet, less trade-in		2,091.90
		<hr/>
Balance to Revenue		\$1,408.10
Appropriation for Pick-up Truck		\$1,500.00
Payments:		
1953 Ford, ¾-ton, less trade-in	\$1,025.00	
Extras	103.52	
	<hr/>	
Total Payments		1,128.52
		<hr/>
Balance to Revenue		\$371.48

NEW HIGHWAY OFFICE

Balance from 1952		\$434.37
Payments:		
Labor	\$86.29	
Supplies and Materials	348.08	
	<hr/>	
Total Payments		\$434.37

FENCES

Balance from 1952	\$1,392.18	
Appropriation	1,000.00	
	<hr/>	
		\$2,392.18
Payments		
Labor	\$2,020.51	
Materials	371.67	
	<hr/>	
Total Payments		\$2,392.18

REPAIRING HARD-SURFACED STREETS

Appropriation		\$6,477.00
Payments:		
Labor	\$4,012.06	
Materials	2,464.94	
	<hr/>	
Total Payments		\$6,477.00

RESURFACING POINT ROAD

Appropriation		\$8,000.00
Payments:		
Labor	\$1,264.79	
Materials	5,729.66	
Equipment Hire	193.00	
	<hr/>	
Total Payments		7,187.45
		<hr/>
Balance Remaining		\$812.55

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

Balance from 1952	\$4,696.86	
Appropriation	22,250.00	
Transfer from Reserve	350.00	
		<hr/>
		\$27,296.86
Payments:		
Labor	\$7,817.73	
Materials	16,281.28	
Trucks	360.75	
Equipment	227.20	
Traffic Duty	21.90	
		<hr/>
Total Payments		24,708.86
		<hr/>
Balance Remaining		\$2,588.00

NEW STREETS

Appropriation for Holmes Terrace	\$100.00	
Appropriation for Bourne Street	100.00	
Appropriation for Maple Place	100.00	
Appropriation for Cape Cod Avenue, etc.	500.00	
Appropriation for John Alden Road Extension	100.00	
Appropriation for Watercourse & Rocky Pond Rds.	250.00	
		<hr/>
		\$1,150.00
Payments:		
Acquiring and Recording Titles—		
Holmes Terrace	\$67.70	
Bourne Street	86.95	
Maple Place	73.20	
Cape Cod Ave., etc.	497.00	
John Alden Road Extension	87.00	
Watercourse and Rocky Pond Roads	234.40	
		<hr/>
Total Payments		1,046.25
		<hr/>
Balance to Revenue		\$103.75

SETTING BOUNDARY STONES

Appropriation		\$500.00
Payments:		
Services	\$392.00	
Materials	101.60	
		<hr/>
Total Payments		493.60
		<hr/>
Balance to Revenue		\$6.40

CHAPTER 90 CONSTRUCTION — ROCKY HILL ROAD

Balance from 1952	\$8,631.72	
Appropriation	8,000.00	
Transfer from Reserve	1,664.37	
	<hr/>	\$18,296.09

Payments:

Advertising for Bids	\$39.90
Materials	619.12
Contract	17,630.57
Recording Easement	6.50
	<hr/>

Total Payments	\$18,296.09
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CHAPTER 90 CONSTRUCTION — STANDISH AVENUE

Balance from 1952	\$32,631.60	
Appropriation	3,000.00	
	<hr/>	\$35,631.60

Payments:

Contract	\$17,493.57
Materials	35.40
Advertising for Bids	6.25
	<hr/>

Total Payments	17,535.22
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Balance Remaining	<hr/> \$18,096.38
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ROCKY HILL ROAD LAND DAMAGES

Balance from 1952	\$1,488.00
No Payments:	

Balance Remaining	<hr/> \$1,488.00
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COUNTY LAY-OUT SUMMER STREET LAND DAMAGES

Balance from 1952	\$147.00
No Payments:	

Balance Remaining	<hr/> \$147.00
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PARTING WAYS ROAD AND BY-PASS LAND DAMAGES

Balance from 1952	\$22.00
No Payments:	

Balance Remaining	<hr/> \$22.00
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SIDEWALKS

Appropriation		\$8,943.00
Payments:		
Labor	\$6,609.28	
Materials	2,310.73	
Equipment Repairs	22.99	
	<hr/>	
Total Payments		\$8,943.00

SOUTH STREET CURBING

Balance from 1952		\$1,639.70
Payments:		
Labor	\$315.96	
Contract Work	682.50	
	<hr/>	
Total Payments		998.46
		<hr/>
Balance Remaining		\$641.24

GRANOLITHIC SIDEWALKS AND CURBINGS

Appropriation		\$2,000.00
Payments:		
Labor	\$418.56	
Materials	141.85	
Contract Work	1,352.00	
	<hr/>	
Total Payments		1,912.41
		<hr/>
Balance to Revenue		\$87.59

SNOW AND ICE REMOVAL

Appropriation		\$10,950.00
Payments:		
Labor	\$4,647.28	
Trucks	130.50	
Plowing	2,087.50	
Sanding	115.00	
Salt	918.00	
Equipment	117.17	
Equipment Hire	195.00	
Snow Fence	1,126.46	
	<hr/>	
Total Payments		9,336.91
		<hr/>
Balance to Revenue		\$1,613.09

STREET SPRINKLING

Appropriation		\$1,500.00
Payments:		
Labor	\$139.00	
Calcium Chloride	1,361.00	
	<hr/>	
Total Payments		\$1,500.00

INSTALLATION OF ELECTRIC POWER NEAR PLYMOUTH ROCK

Appropriation		\$850.00
Payments:		
Installation, including materials	\$777.08	
Padlock	2.47	
	<hr/>	
Total Payments		779.55
		<hr/>
Balance to Revenue		\$70.45

STREET LIGHTING

Appropriation	\$24,500.00	
Transfer from Reserve	19.75	
	<hr/>	
		\$24,519.75
Payments:		
250-1000 c.p.	\$10,743.71	
60-100 c.p.	\$10,570.05	
Manomet	2,543.23	
Cedarville	478.80	
Range Lights	54.00	
Plymouth Rock	75.96	
State Wharf Float	54.00	
	<hr/>	
Total Payments		\$24,519.75

TRAFFIC LIGHTING

Appropriation		\$610.00
Payments:		
Light	\$287.56	
Installation—Cordage Auditorium	114.46	
Repairs	158.45	
Lamps	3.10	
	<hr/>	
Total Payments		563.57
		<hr/>
Balance to Revenue		\$46.43

TRAFFIC SIGNS, PAINTING, ETC.

Appropriation		\$3,000.00
Payments:		
Labor	\$2,180.40	
Traffic Paint	192.32	
Signs	614.94	
Other Supplies	12.34	
Total Payments		\$3,000.00

HARBOR MASTER

Appropriation		\$3,462.00
Payments:		
Salary of Harbor Master		\$3,462.00
Appropriation		\$319.00
Payments:		
Float, Boat & Moorings		292.77
Balance to Revenue		\$26.23

PARKING METER EXPENSES

(To be Expended by Treasury Department)

Balance from 1952		\$70.96
Payments:		
Supplies		5.49
Balance Remaining		\$65.47

PARKING METER EXPENSES

(To be expended by Police Department)

Balance from 1952		\$131.63
Payments:		
Supplies	\$40.43	
Parts	51.49	
Painting Stanchions	32.30	
Total Payments		124.22
Balance Remaining		\$7.41

DISTRICT NURSES

Balance from 1952	\$825.00	
Appropriation	4,200.00	
		\$5,025.00
Payments:		
Services of Two Nurses		4,400.00
Balance Remaining		\$625.00

PUBLIC WELFARE DEPARTMENT

Appropriation		\$8,584.75
Payments:		
Agent	\$2,228.40	
Dispensing Clerk	2,282.00	
Clerical Assistance	2,155.00	
	<hr/>	
Total Salaries		6,665.40
		<hr/>
Balance to Revenue		\$1,919.35
Appropriation	\$87,800.00	
Income from Murdock Fund	8.72	
	<hr/>	
		\$87,808.72
Payments:		
General Administration—		
Stationery Supplies, Postage	\$213.65	
Conference Expenses, Travel	42.00	
Mileage	437.60	
Telephone	146.59	
Equipment	79.52	
	<hr/>	
		\$919.36
Outside Relief by Town—		
Cash	\$16,931.16	
Rent	5,810.22	
Groceries, Provisions	27,980.98	
Heat and Light	4,014.60	
Dry Goods, Clothing	1,663.71	
Medical Attendance	5,609.76	
Jordan Hospital	1,445.55	
Other Institutions	2,745.23	
Burials	130.00	
Furniture & Furnishings	306.12	
All Other	129.65	
	<hr/>	
		66,766.98
Relief Given by Other Cities and Towns—		
Cities	\$628.13	
Towns	1,970.67	
	<hr/>	
		2,598.80
	<hr/>	
Total Payments		70,285.14
		<hr/>
Balance to Revenue		\$17,523.58

TOWN INFIRMARY

Appropriation		\$3,947.00
Payments:		
Superintendent	\$1,311.22	
Matron	231.00	
Cook	1,607.10	
Other Employees	776.11	

Total Salaries		3,925.43
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Balance to Revenue		\$21.57
Appropriation		\$7,575.00

Payments:		
General Expenses—		
Groceries, Provisions	\$4,026.49	
Dry Goods, Clothing	41.67	
Tobacco	66.57	
Barbering	13.50	
Medical Attendance	218.71	
All Other	31.00	
		<hr/>
		\$4,397.94

Maintenance of Buildings and Grounds—		
Repairs	\$99.52	
Equipment and Supplies	191.01	
Fuel	930.13	
Telephone	124.09	
Gas	140.04	
Light and Power	262.61	
		<hr/>
		1,747.40

Total Payments		6,145.34
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Balance to Revenue		\$1,429.66
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INCOME FROM JULIA P. ROBINSON FUND

Expended by the Board of Public Welfare for		
Inmates of Infirmary		\$10.43

WIDOW'S ACCOUNT

Income from Bank Stocks and Bonds		\$255.00
Payments:		
To Widows		5.00

Balance to Plymouth National Bank Stock		
Investment Fund		\$250.00

DISABILITY ASSISTANCE

Appropriation	\$24,000.00
Payments:	
Cash	16,340.71
	<hr/>
Balance to Revenue	\$7,659.29

**DISABILITY ASSISTANCE
(FROM FEDERAL GRANTS)**

Federal Grants for Administration	\$649.29
Payments:	
Salaries—	
Agent	\$109.52
Social Workers	325.11
Clerks	184.66
	<hr/>
Other Administration—	\$619.29
Medical Examinations	30.00
	<hr/>
Total Payments	\$649.29
Federal Grants for Aid	\$11,242.44
Payments:	
Cash	\$11,242.44

AID TO DEPENDENT CHILDREN

Appropriation	\$90,000.00
Payments:	
Cash	75,107.87
	<hr/>
Balance to Revenue	\$14,892.13

**AID TO DEPENDENT CHILDREN
(FROM FEDERAL GRANTS)**

Federal Grants for Administration	\$2,980.24
Payments:	
Agent	\$447.58
Social Workers	988.31
Clerks	1,544.35
	<hr/>
Total Salaries	\$2,980.24
Federal Grants for Aid	\$49,797.56
Payments:	
Cash	\$49,797.56

OLD AGE ASSISTANCE

Appropriation		\$11,329.35
Payments:		
Agent	\$742.80	
Social Workers	2,314.71	
Clerks	2,479.05	
	<hr/>	
Total Salaries		5,536.56
		<hr/>
Balance to Revenue		\$5,792.79
Appropriation for Administration—		\$2,643.00
Payments:		
General Administration—		
Travel Expenses	\$98.78	
Stationery Supplies, Postage	1,084.31	
Office Equipment	203.96	
Telephone	159.70	
Conservatorships and Medical		
Examinations	226.70	
	<hr/>	\$1,773.45
Town Car Expense—		
Maintenance and Repairs	\$83.22	
Insurance	60.05	
Gasoline and Oil	109.91	
Storage	96.00	
	<hr/>	349.18
	<hr/>	
Total Payments		2,122.63
		<hr/>
Balance to Revenue		\$520.37
Appropriation for Aid, March	\$314,400.00	
Appropriation from E. & D., September	26,000.00	
	<hr/>	\$340,400.00
Payments:		
Aid—		
Cash	\$307,218.64	
Reimbursements to Other Cities and Towns—		
Cities	\$188.34	
Towns	420.37	
	<hr/>	608.71
	<hr/>	
Total Payments		307,827.35
		<hr/>
Balance to E. & D.	\$26,000.00	
Balance to Revenue	6,572.65	
	<hr/>	\$32,572.65

**OLD AGE ASSISTANCE
(FROM FEDERAL GRANTS)**

Federal Grants for Administration	\$8,334.24	
Balance from 1952	2,272.15	
	<hr/>	\$10,606.39
Payments:		
Agent	\$928.70	
Social Workers	4,184.19	
Clerks	4,551.94	
	<hr/>	
Total Salaries		9,664.83
		<hr/>
Balance Remaining		\$941.56
Federal Grants for Aid		\$195,490.28
Payments:		
Aid—		
Cash	\$193,445.48	
Reimbursements to Other Cities and Towns—		
Cities	\$962.01	
Towns	1,082.79	
	<hr/>	\$2,044.80
	<hr/>	
Total Payments		\$195,490.28

VETERANS' SERVICES

Appropriation		\$4,181.00
Payments:		
Director	\$913.65	
Clerk	1,558.44	
	<hr/>	
Total Salaries		2,472.09
		<hr/>
Balance to Revenue		\$1,708.91
Appropriation	\$275.00	
Appropriation from E. & D.	150.00	
Transfer from Reserve	1.53	
	<hr/>	\$426.53
Payments:		
Stationery Supplies, Postage	\$99.21	
Care of Machines	12.75	
Mileage	116.00	
Dues, Travel Expenses	13.85	
Telephone	182.72	
Burial Agent Fee	2.00	
	<hr/>	
Total Payments		\$426.53

VETERANS' BENEFITS

Appropriation		\$30,000.00
Payments:		
Cash	\$18,759.57	
Groceries	1,510.00	
Fuel and Light	241.33	
Rent	146.00	
Medical	2,960.71	
Hospitals	1,745.18	
Burials	148.00	
Board and Care	2,984.50	
All Other	74.08	
Reimbursements to Other Cities	37.00	
		<hr/>
Total Payments		28,606.37
		<hr/>
Balance to Revenue		\$1,393.63

SCHOOL DEPARTMENT — SALARIES

Appropriation		\$471,051.00
Payments:		
General—		
Superintendent	\$7,500.00	
Office Clerks	5,490.88	
Attendance Officer	796.13	
Building Supervisor	4,000.00	
School Census	400.00	
		<hr/>
		\$18,187.01
Teachers' Salaries—		
Principals	\$29,616.00	
Regular Teachers	361,373.48	
Americanization	645.00	
Summer School	274.00	
Home Instruction	281.50	
Noon Supervisors	2,655.36	
Substitute Teachers	3,364.43	
School Clerks	7,600.80	
		<hr/>
		405,810.57
Janitors' Services—		29,981.08
Medical Inspection—		
Physicians	\$2,395.80	
School Nurse	3,529.00	
Assistant to Nurse	1,704.24	
Dental Nurse	3,038.00	

Eye and Ear Testing	148.75	
	<hr/>	10,815.79
Pensions—		3,702.28
		<hr/>
Total Salaries		468,496.73
		<hr/>
Balance to Revenue		\$2,554.27

SCHOOL DEPARTMENT — GENERAL ADMINISTRATION

Appropriation	\$1,350.00	
Transfer from Reserve	75.00	
	<hr/>	\$1,425.00
Payments:	•	
Office Supplies	\$627.48	
Telephone	181.79	
Traveling Expense	140.58	
Auto Allowance	400.00	
Medical Panel Fees	75.00	
	<hr/>	1,424.85
Total Payments		<hr/>
Balance to Revenue		\$.15

SCHOOL DEPARTMENT — EXPENSES OF INSTRUCTION

Appropriation	\$23,125.00	
Income from Murdock Fund	8.72	
	<hr/>	\$23,133.72
Payments:		
Text and Reference Books	\$7,826.12	
Paper, Blank Books, Supplies	9,860.60	
Manual Training Supplies	2,013.78	
Domestic Science Supplies	1,067.35	
Visual Supplies	1,115.32	
Typewriters and Supplies	657.39	
Driver Training Car Expense	524.08	
	<hr/>	
Total Payments		23,064.64
		<hr/>
Balance to Revenue		\$69.08

SCHOOL DEPARTMENT — TUITION

Appropriation		\$5,825.00
Payments:		
Out-of-Town Schools	\$1,344.24	
Vocational Education	3,229.15	
	<hr/>	4,573.39
Total Payments		<hr/>
Balance to Revenue		\$1,251.61

SCHOOL DEPARTMENT — FUEL AND LIGHT

Appropriation		\$21,850.00
Payments:		
Fuel	\$13,368.11	
Gas	1,758.50	
Light and Power	5,137.79	
	<hr/>	
Total Payments		20,264.40
		<hr/>
Balance to Revenue		\$1,585.60

SCHOOL ROOF REPAIRS

Appropriation		\$5,800.00
Payments		
Hedge School	\$1,921.00	
Mt. Pleasant and Cornish	3,609.60	
	<hr/>	
Total Payments		5,530.60
		<hr/>
Balance Remaining		\$269.40

HEDGE SCHOOL PAINTING

Appropriation		\$4,200.00
Payments:		
Painting	4,085.00	
	<hr/>	
Balance to Revenue		\$115.00

HEDGE SCHOOL REPAIRS

Appropriation		\$3,300.00
Payments:		
Plumbing	\$2,190.50	
Carpentry	241.49	
Masonry	153.16	
Wiring	137.70	
Supplies and Materials	181.25	
	<hr/>	
Total Payments		2,904.10
		<hr/>
Balance Remaining		\$395.90

JUNIOR-SENIOR HIGH SCHOOL REPAIRS

Appropriation	\$1,100.00
Payments:	
Gutter Repairs	1,056.00
	<hr/>
Balance to Revenue	\$44.00

NEW PORTABLE STAGING FOR SCHOOL DEPARTMENT

Appropriation	\$500.00
Payments:	
Scaffold	466.73
	<hr/>
Balance to Revenue	\$33.27

**SCHOOL DEPARTMENT
MAINTENANCE OF BUILDINGS AND GROUNDS**

Appropriation	\$10,285.00	
Transfer from Reserve	850.00	
	<hr/>	\$11,135.00
Payments		
High School Heater Repairs	\$480.70	
Cornish Boiler Repairs	412.69	
Asphalt Tiling—Cold Spring	174.00	
Wiring—Cold Spring	249.47	
Equipment Repairs	980.57	
Other Repairs	4,229.60	
Janitors' Supplies	2,914.01	
Telephones	1,137.24	
Ashes, etc. Removed	208.00	
Truck Expense	347.87	
	<hr/>	
Total Payments		11,134.15
		<hr/>
Balance to Revenue		\$.85

**IMPROVEMENT OF PLAYGROUND AREA
JUNIOR-SENIOR HIGH SCHOOL**

Balance from 1952		\$1,852.16
Payments		
Preparing and Seeding	\$1,500.00	
Loam	252.00	
	<hr/>	
Total Payments		1,752.00
		<hr/>
Balance to E. & D.		\$100.16

SCHOOL DEPARTMENT — DESKS AND CHAIRS

Appropriation		\$1,150.00
Payments:		
30 Desks and Chairs—Cold Spring	\$722.55	
32 Sidearm Chairs—High School	394.07	
Office Chair	33.38	
	<hr/>	
Total Payments		\$1,150.00

SCHOOL DEPARTMENT — PLAY EQUIPMENT

Appropriation		\$1,000.00
Payments:		
5 Outdoor, 3 Indoor Unigoals	\$308.43	
5 pr. Volleyball Posts	133.18	
5 Volleyball Nets	55.00	
5 sets Baseball Bases	120.00	
6 Gym Mats	333.00	
Balls and Bats	50.39	
	<hr/>	
Total Payments		\$1,000.00

**SCHOOL DEPARTMENT — OTHER FURNITURE
AND FURNISHINGS**

Appropriation		\$2,550.00
Payments:		
Projector	\$82.59	
Tape Recorder, less trade-in	147.50	
Wall Screens	139.75	
Mimeograph Cabinets	175.00	
Record Player	39.55	
Woodworking Bench	130.00	
Sewing Machine	112.03	
Calculating Machine	125.00	
Sander	121.00	
Pressure Cooker	28.12	
Duplicator	184.00	
Misc. Science Equipment	660.75	
Window Shades	395.39	
Filing Equipment	193.64	
	<hr/>	
Total Payments		2,534.32
		<hr/>
Balance to Revenue		\$15.68

SCHOOL DEPARTMENT — MEDICAL INSPECTION

Appropriation		\$1,250.00
Payments:		
Nurse's Car Expense	\$195.09	
Garage Rent	60.00	
Auto Insurance	57.23	
Medical Supplies	182.70	
Rent of Dental Clinic	420.00	
Dental Clinic Supplies	282.08	
	<hr/>	
Total Payments		1,197.10
		<hr/>
Balance to Revenue		\$52.90

SCHOOL DEPARTMENT — DIPLOMAS AND GRADUATION

Appropriation		\$500.00
Payments:		
Expenses of Graduation		451.30
	<hr/>	
Balance to Revenue		\$48.70

SCHOOL DEPARTMENT — TRANSPORTATION

Appropriation		\$37,302.10
Payments:		
Pupils	\$32,179.55	
Pupils—Vocational	1,291.50	
Supervisors and Teachers	200.20	
Adv. for Bids	5.00	
	<hr/>	
Total Payments		33,676.25
		<hr/>
Balance to Revenue		\$3,625.85

NEW COLD SPRING ELEMENTARY SCHOOL

Balance from 1952		\$6,021.56
Payments:		
Fence Installed	\$1,383.00	
Landscaping	99.50	
	<hr/>	
Total Payments		1,482.50
		<hr/>
Balance Remaining		\$4,539.06

VOCATIONAL SCHOOL PLANS

Balance from 1949 (Town Funds)	\$1,000.00
No Payments	
Balance Remaining	\$1,000.00

NEW MANOMET SCHOOL

Balance from 1952		\$48,432.44
Payments:		
Landscaping Plans and Specifications	\$150.00	
Contract	27,592.72	
Furniture and Furnishings	2,801.29	
Hard-Surfacing	445.00	
Grading and Seeding	3,953.12	
Architect's Fee	1,878.43	
Bronze Tablet	97.08	
All Other	133.51	
	<hr/>	
Total Payments		37,051.15
		<hr/>
Transfer to E. & D.	\$10,000.00	
Balance Remaining	1,381.29	
	<hr/>	\$11,381.29

VOCATIONAL EDUCATION TRUST FUNDS, U. S. GRANTS
George-Barden Funds for Teaching Pottery Making

Balance from 1952	\$212.00	
Grants from State	918.00	
	<hr/>	\$1,130.00
Payments:		
Salary of Pottery Instructor		954.00
		<hr/>
Balance Remaining		\$176.00

ELEMENTARY SCHOOL LUNCH

Balance from 1952	\$3,945.58	
Federal Grants	7,901.61	
Cash Receipts	20,382.20	
	<hr/>	\$32,229.39
Payments:		
Salaries	\$8,477.75	
Provisions	15,414.36	
New Equipment	1,268.04	
Utensils and Supplies	508.95	
Transportation of Food	765.00	

Surety Bonds	108.00	
Burglary Insurance	85.00	
All Other	35.56	
		<hr/>
Total Payments		26,662.66
		<hr/>
Balance Remaining		\$5,566.73

JR.-SR. HIGH SCHOOL CAFETERIA

Balance from 1952	\$1,829.99	
Federal Grants	4,518.61	
Cash Receipts	23,417.67	
		<hr/>
		\$29,766.27
Payments:		
Salaries	\$5,587.62	
Provisions	20,772.60	
Utensils and Supplies	249.28	
New Equipment	27.25	
All Other	61.97	
		<hr/>
Total Payments		26,698.72
		<hr/>
Balance Remaining		\$3,067.55

NEW OVEN FOR HIGH SCHOOL CAFETERIA

Appropriation		\$550.00
Payments:		
Blodgett Oven and Shelf	\$437.00	
Installation and Express	34.62	
		<hr/>
Total Payments		471.62
		<hr/>
Balance to Revenue		\$78.38

SCHOOL ATHLETIC PROGRAM

Balance from 1952	\$918.40	
Appropriation	3,000.00	
Cash Receipts	3,388.01	
		<hr/>
		\$7,306.41
Payments:		
Operations Personnel Fees	\$817.00	
Equipment and Supplies	4,364.00	
Dues, Travel Expenses, Transportation	1,168.81	
Awards	132.52	

Stationery Supplies, Postage	83.21	
Refreshments for Resale	239.31	
Admissions and Entry Fees	9.75	
Cash Box	30.95	
All Other	29.00	
	<hr/>	
Total Payments		6,874.55
		<hr/>
Balance Remaining		\$431.86

PLYMOUTH PUBLIC LIBRARY

Appropriation		\$14,536.00
Payments:		
Librarian	\$3,429.00	
Assistants	9,914.93	
Janitor	1,192.00	
	<hr/>	
Total Salaries		14,535.93
		<hr/>
Balance to Revenue		\$.07
Appropriation	\$5,294.00	
Income from Gates Fund	58.63	
	<hr/>	
		\$5,352.63
Payments:		
Books and Periodicals	\$3,796.10	
Stationery and Printing	187.75	
Supplies	247.15	
Fuel	468.23	
Light	523.89	
Telephone	117.24	
	<hr/>	
Total Payments		5,340.36
		<hr/>
Balance to Revenue		\$12.27

LORING LIBRARY

Appropriation		\$5,100.00
Payments:		
Salaries—		
Librarian	\$1,146.65	
Assistants	1,406.16	
Janitor Service	714.62	
	<hr/>	
		\$3,267.43

Other Expenses—		
Books and Periodicals	\$1,140.72	
Supplies	52.19	
Fuel	406.67	
Light	71.84	
Telephone	77.98	
	<hr/>	1,749.40
Total Payments		<hr/> 5,016.83
Balance to Revenue		<hr/> \$83.17

MANOMET LIBRARY

Appropriation		\$1,475.00
Payments:		
Salaries—		
Librarian and Assistant	\$482.30	
Janitor	143.75	
	<hr/>	\$626.05
Other Expenses—		
Books and Periodicals	\$414.99	
Stationery Supplies, Postage	13.35	
Rent	225.00	
Repairs	20.59	
Fuel	61.40	
Light	32.22	
Fire Insurance	45.48	
All Other	1.19	
	<hr/>	814.22
Total Payments		<hr/> 1,440.27
Balance to Revenue		<hr/> \$34.73

PARK DEPARTMENT

Appropriation		\$13,041.00
Payments:		
Superintendent	\$3,970.00	
Clerk	438.13	
Instructors and Supervisor—		
Playgrounds	\$1,084.00	
Bathing Beaches	595.60	
	<hr/>	1,679.60
Caretakers—		
Parks	\$1,357.14	
Playgrounds	1,481.53	
Bathing Beaches, Camping Places	2,964.69	
	<hr/>	5,803.36

Other Employees—		
Lifeguard	\$88.63	
Police and Ticketsellers	747.19	
	<hr/>	835.82
Total Salaries		<hr/> 12,726.91
Balance to Revenue		\$314.09
Appropriation	\$17,851.00	
Income from Morton Fund	47.78	
	<hr/>	\$17,898.78
Payments:		
General Administration—		
Telephone	\$137.18	
Typewriter	142.50	
Table and Chair	200.85	
Office Supplies	70.86	
Auto and Truck Expense	1,363.30	
Garage Rent	60.00	
Travel Expenses	4.43	
	<hr/>	\$1,979.12
Parks and Gardens—		
Labor	\$4,643.73	
Equipment	236.46	
Supplies	584.54	
Repairs	376.44	
Lights	65.04	
	<hr/>	5,906.21
Public Playgrounds—		
Labor	\$3,109.02	
Equipment	551.75	
Supplies	531.31	
Repairs	310.52	
Lights	10.92	
	<hr/>	4,513.52
Bathing Beaches and Camping Places—		
Labor	\$3,106.69	
Equipment	112.00	
Supplies	527.31	
Repairs	954.27	
Lights	478.72	
Telephone	132.53	
	<hr/>	5,311.52
Pension		109.66
Total Payments		<hr/> 17,820.03
Balance to Revenue		\$78.75

DEVELOPMENT OF MORTON PARK

Appropriation		\$3,500.00
Payments:		
Labor	\$17.88	
Bulldozer Hire	125.00	
Gravel	90.00	
	<hr/>	
Total Payments		232.88
		<hr/>
Balance Remaining		\$3,267.12

BREWSTER GARDEN WALL REPAIRS

Appropriation		\$500.00
No Payments:		
		<hr/>
Balance Remaining		\$500.00

CLEANING TOWN BROOK

Balance from 1952		\$154.92
Payments:		
Labor	\$139.26	
Boots	10.95	
	<hr/>	
Total Payments		150.21
		<hr/>
Balance to E. & D.		\$4.71

VETERANS' FIELD IMPROVEMENTS

Balance from 1951		\$186.53
No Payments		
		<hr/>
Balance to E. & D.		\$186.53

TOPOGRAPHIC SURVEY OF PLYMOUTH BEACH

Balance from 1952		\$1,500.00
Payments:		
Engineering Services		\$1,500.00

BEACH PARK BATHHOUSE IMPROVEMENTS

Balance from 1951		\$5,550.00
No Payments:		
		<hr/>
Balance Remaining		\$5,550.00

SIGNS AND LIFE PRESERVERS FOR BEACHES

Balance from 1951	\$105.50
No Payments:	
Balance Remaining	<u>\$105.50</u>

BEACH PARK REPAIRS

Balance from 1952	\$724.55
Payments:	
Labor	\$269.05
Materials and Supplies	236.43
Bulldozer Hire	213.75
Total Payments	<u>719.23</u>
Balance to E. & D.	<u>\$5.32</u>

NEW TOILET — INDIAN RESERVATION

Balance from 1952	\$2,043.49
Payments:	
Labor	\$46.60
Materials and Supplies	241.21
Carpentry	189.35
Plumbing	1,232.27
Wiring	76.11
Pump	240.00
Advertising for Bids	12.50
Total Payments	<u>2,038.04</u>
Balance to E. & D.	<u>\$5.45</u>

JULY FOURTH

Appropriation	\$950.00
Payments:	
Bands	\$547.45
Dinners and Lunches	92.04
Merry-Go-Round Hire	50.00
Medals and Ribbons	64.40
Building & Watching Bonfire	74.00
Flags, Mimeograph Paper	18.21
Total Payments	<u>846.10</u>
Balance to Revenue	<u>\$103.90</u>

ARMISTICE DAY

Appropriation		\$350.00
Payments:		
Band	\$211.20	
Dinners and Lunches	138.56	
Total Payments	<hr/>	349.76
Balance to Revenue		<hr/> \$.24

THANKSGIVING DAY

Appropriation		\$600.00
Payments:		
Programs	\$181.00	
Services	114.00	
Cider and Doughnuts	151.83	
Properties	46.94	
Photography	30.00	
Transportation	29.00	
Lunches	20.00	
Postage	8.00	
Total Payments	<hr/>	580.77
Balance to Revenue		<hr/> \$19.23

ENTERTAINMENT OF DISTINGUISHED GUESTS

Balance from 1952	\$179.95	
Appropriation	170.00	
	<hr/>	\$349.95
Payments:		
Massasoit Statuettes		51.30
Balance Remaining		<hr/> \$298.65

SEXTON

Appropriation		\$250.00
Payments:		
Salary of Sexton		\$250.00

PENSIONS FOR TOWN LABORERS

Appropriation	\$2,696.87	
Transfer from Reserve	530.40	
	<hr/>	\$3,227.27
Payments:		
To Three Men Retired from Highway Department		2,741.96
Balance to Revenue		<hr/> \$485.31

CONTRIBUTORY RETIREMENT FUNDS

Appropriation for Pension Fund	\$31,742.00	
Appropriation for Military Service Fund	312.33	
Appropriation for Expense Fund, Salaries	672.00	
Appropriation for Expense Fund, Other Expenses	100.00	
		<hr/>
		\$32,826.33
Payments:		
Treasurer, Contributory Retirement System		\$32,826.33

DAMAGES TO PERSONS AND PROPERTY

Appropriation		\$1,000.00
Payments:		
Payment in Full for Damages		400.00
		<hr/>
Balance to Revenue		\$600.00

MEMORIAL DAY

Appropriation		\$600.00
Payments:		
Band	\$211.00	
Flags, Markers	193.94	
Plants, Wreaths	147.50	
Transportation	41.00	
Stationery and Postage	6.00	
		<hr/>
Total Payments		599.44
		<hr/>
Balance to Revenue		\$.56

INSURANCE ON ALL TOWN PROPERTY

Appropriation		\$9,879.54
Payments:		
Premium in Mutual Companies	\$4,360.33	
Premium in Stock Companies	2,715.98	
Boiler Insurance	711.91	
Burglary Insurance	407.25	
		<hr/>
Total Payments		8,195.47
		<hr/>
Balance to Revenue		\$1,684.07

WORKMEN'S COMPENSATION AND LIABILITY INSURANCE

Appropriation		\$10,024.81
Payments:		
Premium for Workmen's Compensation	\$9,127.37	
Premium for Employer's Liability	655.85	
	<hr/>	
Total Payments		9,783.22
		<hr/>
Balance to Revenue		\$241.59

MUNICIPAL ADVERTISING

Balance from 1952	\$943.56	
Appropriation	5,000.00	
	<hr/>	
		\$5,943.56

Payments:

Information Booth—

Salaries	\$1,386.39	
Repairs	64.89	
Light	30.56	
Telephone	36.50	
All Other	21.83	
	<hr/>	
		\$1,540.17

Printing and Advertising	2,092.78	
Stationery Supplies, Postage	544.14	
Films and Prints	131.75	
Signs	150.00	
Inaugural Parade	181.75	
New York Sportsman's Show	605.00	
Cranberry Festival	147.40	
Guide Committee Expenses	60.00	
	<hr/>	

Total Payments		5,452.99
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Balance Remaining		<hr/> \$490.57
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MUNICIPAL ADVERTISING CHRISTMAS LIGHTING

Appropriation		\$1000.00
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Payments:

Wiring	\$747.91	
Materials	68.98	
Insurance	182.50	
	<hr/>	

Total Payments		999.39
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Balance to Revenue		<hr/> \$.61
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MISCELLANEOUS ACCOUNT

Appropriation		\$477.00
Payments:		
Moderator	\$30.00	
Secretary of Advisory and Finance Committee	300.00	
Bell Ringing, July 4th	15.00	
Care of Flag on Training Green	132.00	
Total Salaries		\$477.00
Appropriation	\$4,029.25	
Transfer from Reserve	321.07	
		<hr/> \$4,350.32
Payments:		
Legislative—		
Adv. & Finance Committee:		
Printing	\$634.04	
Stationery Supplies, Postage	54.05	
Dues	10.00	
		<hr/> \$698.09
Certification of Notes	6.00	
Seal Bounties	25.00	
Herring Streams	152.74	
Unclassified—		
Town Clock, Light and Power	\$99.24	
Town Clock, Repairs	54.55	
Flags and Flagpoles	269.71	
Veterans' Headstones	84.00	
Town Reports	2,645.90	
Pilgrims' Progress	249.74	
Recording	61.25	
Electric Power—Plymouth Rock	4.10	
		<hr/> 3,468.49
Total Payments		<hr/> \$4,350.32

RESERVE ACCOUNT

Appropriation		\$15,000.00
Transfers to:		
Selectmen's Dept., Other Expenses	\$222.50	
Accounting Dept., Other Expenses	67.50	
Printing & Certifying Bonds	146.00	
Law Dept., Salaries	200.00	
Engineering Dept., Salaries	200.00	
Elec. & Registration, Other Expenses	150.00	
Memorial Building, Other Expenses	668.83	
Police Dept., Other Expenses	13.76	
New Police Cruiser	1,797.15	

Dog Officer, Other Expenses	250.00	
Health Dept., Salaries	66.63	
Sewers	300.00	
Garbage Collection	316.00	
Public Sanitaries, Other Expenses	56.00	
Roads and Bridges, Other Expenses	200.00	
Hwy. Construction & Reconstruction	350.00	
Ch. 90 Const., Rocky Hill Road	1,664.37	
Street Lighting	19.75	
Veterans' Services, Other Expenses	1.53	
School Dept., General Administration	75.00	
School Dept., Maint. Bldgs. & Grounds	850.00	
Pensions for Town Laborers	530.40	
Misc. Account, Other Expenses	321.07	
O. G. & V. H. Cemeteries, Salaries	191.40	
Town Debt and Interest	514.16	
Total Transfers		9,172.05
Balance to Revenue		\$5,827.95

WATER DEPARTMENT MAINTENANCE

Appropriation		\$24,166.00
Payments:		
Superintendent	\$4,801.00	
Collector	750.00	
Registrar	2,772.00	
Clerk	1,522.15	
Janitor	117.29	
Foreman	4,080.25	
Assistant Foreman, Meter Reader	3,580.63	
Pumping Station Engineer	3,197.21	
Pumping Station Assistant Engineer	2,266.66	
Total Salaries		23,087.19
Balance to Revenue		\$1,078.81
Appropriation		\$40,195.00
Payments:		
Administration—		
Fuel and Light	\$149.40	
Stationery Supplies, Postage	627.29	
Other Supplies	80.03	
Care of Machines	76.40	
Telephone	411.94	
Water Analysis	480.00	
All Other	30.65	
		\$1,855.71

General Maintenance—

Labor	\$15,276.73	
Mains	1,274.88	
Services	1,221.41	
Meters	2,404.11	
Hydrants	927.83	
Auto and Truck Expense	1,234.28	
Gasoline and Oil	903.55	
Other Equipment	624.68	
Howland Street Shop	526.66	
Reservoir, Storage Tanks	2,473.99	
Road Patching	320.40	
		<hr/> 27,188.52

Lout Pond Station—

Diesel Oil	\$1,593.01	
Chlorination	239.24	
Lubricating Oil, Waste, etc.	273.35	
Engine and Pump Repairs	1,291.11	
Tools and Equipment	106.93	
Heat and Light	538.38	
Building Maint. & Repairs	473.11	
Dwelling; Heat and Repairs	1,025.40	
Telephone	136.26	
Supplies	120.80	
		<hr/> 5,797.59

Deep Water Bridge Station—

Electric Power	\$967.58	
Fuel	87.09	
Supplies	90.90	
		<hr/> 1,145.57

Wanno's Pond Station—

Engine and Pump Repairs	\$23.33	
Fuel and Power	885.88	
Supplies	26.68	
Signs	39.72	
		<hr/> 975.61

Total Payments

36,963.00

Balance to Revenue

\$3,232.00

Appropriation for Emergency Work

\$2,500.00

No Payments

Balance to Revenue

\$2,500.00

NEW TRUCK FOR WATER DEPARTMENT

Appropriation		\$2,300.00
Payments:		
1953 Dodge Dump Truck, less trade-in	\$1,779.50	
Extras	391.45	
Adv. for Bids, Registration	10.25	
	<hr/>	
Total Payments		2,181.20
		<hr/>
Balance to Revenue		\$118.80

CONTRUCTION OF STABILIZED, GRAVEL PACKED WELL

Appropriation		\$17,500.00
Payments:		
Engineering Services	\$524.33	
Constructing and Developing Well	12,725.00	
Pump Tests	1,524.00	
Pipe	717.50	
Advertising and Water Analysis	21.75	
	<hr/>	
Total Payments		15,512.58
		<hr/>
Balance Remaining		\$1,987.42

PURCHASE OF LAND FOR WATER PURPOSES

Appropriation for Marois Land	\$1,000.00	
Appropriation for Brooks Land	2,600.00	
Appropriation for Catholic Church Land	350.00	
Appropriation for Harlow Land	1.00	
	<hr/>	
		\$3,951.00
Payments:		
Payment in full for Marois Land	\$1,000.00	
Payment in full for Brooks Land	2,600.00	
Payment in full for Catholic Church Land	350.00	
Payment in full for Harlow Land	1.00	
	<hr/>	
Total Payments		\$3,951.00

WATER DEPARTMENT CONSTRUCTION REGULAR

Balance from 1952	\$1,341.45	
Appropriation	8,700.00	
	<hr/>	
		\$10,041.45

Payments:		
Labor	\$2,470.59	
Mains	2,762.45	
Services	1,759.39	
	<hr/>	
Total Payments		6,992.43
		<hr/>
Balance Remaining		\$3,049.02

**WATER DEPARTMENT CONSTRUCTION
CENTER STREET**

Balance from 1952		\$4,071.22
No Payments		
		<hr/>
Balance to E. & D.		\$4,071.22

**WATER DEPARTMENT CONSTRUCTION
MANOMET HEIGHTS**

Balance from 1952		\$7,679.99
Payments:		
Labor	\$619.14	
Services	640.52	
	<hr/>	
Total Payments		1,259.66
		<hr/>
Balance Remaining		\$6,420.33

**WATER DEPARTMENT CONSTRUCTION
ROCKY HILL ROAD**

Balance from 1952		\$936.21
Payments:		
Mains	\$489.00	
Services	171.90	
	<hr/>	
Total Payments		660.90
		<hr/>
Balance to E. & D.		\$275.31

**WATER DEPARTMENT SPECIAL CONSTRUCTION
(Water Loan)**

Balance from 1952		\$1,672.25
Payments:		
Labor	\$714.45	
Mains	307.77	
Services	211.14	
Road Patching	291.00	
	<hr/>	
Total Payments		1,524.36
		<hr/>
Balance Remaining		\$147.89

**WATER DEPARTMENT CONSTRUCTION
HARLOW DEVELOPMENT**

Cash from Developer	\$3,690.00	
Appropriation	2,454.00	
	<hr/>	\$6,144.00
Payments:		
Labor	\$643.46	
Mains	3,633.44	
Services	45.99	
Hydrants	428.52	
Advertising for Bids	10.00	
	<hr/>	
Total Payments		4,761.41
		<hr/>
Balance Remaining		\$1,382.59

**WATER DEPARTMENT CONSTRUCTION
FERRARI DEVELOPMENT**

Cash from Developer	\$2,700.00	
Appropriation	2,045.00	
	<hr/>	\$4,745.00
Payments:		
Labor	\$1,105.84	
Mains	3,073.53	
Hydrants	285.69	
	<hr/>	
Total Payments		4,465.06
		<hr/>
Balance Remaining		\$279.94

**WATER DEPARTMENT CONSTRUCTION
GIOVANETTI DEVELOPMENT**

Cash from Developer	\$3,000.00	
Appropriation from E. & D.	3,000.00	
	<hr/>	\$6,000.00
Payments:		
Labor	\$278.24	
Mains	2,410.10	
Hydrants	285.68	
Advertising for Bids	10.00	
	<hr/>	
Total Payments		2,984.02
		<hr/>
Balance Remaining		\$3,015.98

**WATER DEPARTMENT CONSTRUCTION
STRAND AVENUE**

Appropriation		\$6,317.00
Payments:		
Labor	\$814.81	
Mains	4,350.11	
Services	80.13	
Hydrants	285.69	
Road Patching	74.55	
	<hr/>	
Total Payments		5,605.29
		<hr/>
Balance to Revenue		\$711.71

**WATER DEPARTMENT CONSTRUCTION
STANDISH AVENUE**

Bond Issue		\$100,000.00
Payments:		
Labor	\$11,071.99	
Mains	32,598.57	
Services	1,598.07	
Hydrants	1,571.27	
Advertising for Bids	49.55	
Engineering Services	1,883.13	
Road Patching	575.81	
Water Tank Couplings	25.53	
	<hr/>	
Total Payments		49,371.92
		<hr/>
Balance Remaining		\$50,628.08

**WATER DEPARTMENT CONSTRUCTION
CAPE COD AVE., ETC.**

Bond Issue		\$32,500.00
Payments:		
Labor	\$3,856.07	
Mains	16,634.00	
Services	605.28	
Hydrants	1,474.91	
Road Patching	85.20	
Advertising for Bids	10.00	
	<hr/>	
Total Payments		22,665.46
		<hr/>
Balance Remaining		\$9,834.54

FISHWAYS AT HAYDEN'S AND RUSSELL'S MILL PONDS

Appropriation		\$2,500.00
Payments:		
Materials	\$794.31	
Equipment Hire	269.75	
	<hr/>	
Total Payments		1,064.06
		<hr/>
Balance Remaining		\$1,435.94

TOWN FOREST

Appropriation		\$850.00
Payments:		
Labor	\$655.70	
Tools and Supplies	34.80	
Plowing and Harrowing	60.00	
Engineering Services	99.50	
	<hr/>	
Total Payments		\$850.00

TOWN WHARF MAINTENANCE

Appropriation		\$445.00
Payments:		
Repairs	\$93.39	
Water Piping	206.17	
Water Rates	38.15	
Signs	18.30	
	<hr/>	
Total Payments		356.01
		<hr/>
Balance to Revenue		\$88.99

REPAIRS TO ENTRANCE TO TOWN WHARF

Balance from 1951		\$583.41
No Payments		
		<hr/>
Balance Remaining		\$583.41

PLYMOUTH AIRPORT

Balance from 1952	\$2,718.33	
Appropriation	6,180.00	
Cash Receipts	3,819.87	
	<hr/>	
		\$12,718.20

Payments:		
Salaries—Field Personnel	\$5,463.64	
Labor	67.48	
Fuel	193.40	
Light	123.28	
Telephone	273.62	
Repairs and Supplies	832.33	
Aviation Gasoline and Oil	2,391.09	
Wind Velocity Indicator	49.95	
Stationery Supplies, Postage, Advertising	67.75	
	<hr/>	
Total Payments		9,462.54
		<hr/>
Balance Remaining		\$3,255.66

OAK GROVE AND VINE HILLS CEMETERIES

Appropriation	\$7,382.00	
Transfer from Reserve	191.40	
	<hr/>	
		\$7,573.40

Payments:		
Superintendent	\$3,068.00	
Foreman	2,582.00	
Clerk	1,732.00	
Police	191.40	
	<hr/>	
Total Salaries		\$7,573.40
Appropriation	\$12,901.50	
Income from Trust Funds	3,203.11	
	<hr/>	
		\$16,104.61

Payments:		
Administration—		
Telephone	\$254.08	
Stationery Supplies, Postage	170.76	
Typewriter, less trade-in	127.50	
Typewriter Stand	21.70	
Care of Machines	33.75	
Dues	5.00	
	<hr/>	
		\$612.79
Truck Expense—		
Maintenance and Repairs	\$335.08	
Gasoline and Oil	248.00	
Insurance	47.53	
Garage Rent	60.00	
	<hr/>	
		690.61
Labor—		10,024.61

Tools and Equipment—

New	\$490.80	
Maintenance and Repairs	480.54	
	<hr/>	971.34

Other Expenses—

Auto Allowance	\$144.00	
Repairing Stones	63.00	
Trees and Tree Maintenance	585.75	
Road Maintenance	716.50	
Tool House Maintenance	319.22	
Flowers, Lot Materials	462.45	
Other Supplies and Repairs	1,483.34	
All Other	15.00	
	<hr/>	3,789.26

Total Payments	<hr/>	16,088.61
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Balance to Revenue		<hr/> \$16.00
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**IMPROVEMENT OF OAK GROVE AND
VINE HILLS CEMETERIES**

Appropriation from Sale of Lots and Graves		\$2,000.00
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Payments:

Grading and Surfacing Roads		<hr/> 1,993.50
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Balance Remaining		\$6.50
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**FILL FOR ADDITION TO OAK GROVE AND
VINE HILLS CEMETERIES**

Appropriation		\$2,000.00
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Payments:

Fill and Bulldozing		\$2,000.00
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BURIAL HILL

Appropriation	\$3,700.00	
Income from Trust Funds	145.80	
	<hr/>	\$3,845.80

Payments:

Labor	\$2,148.78	
Flags	21.44	
Supplies	85.58	
Tools and Equipment	23.92	

Repairing Stones	962.00	
Tree Work	174.38	
Trees	50.00	
Other Repairs	375.71	
	<hr/>	
Total Payments		3,841.81
		<hr/>
Balance to Revenue		\$3.99

OUTLYING CEMETERIES

Appropriation	\$2,610.00	
Income from Trust Funds	547.25	
	<hr/>	\$3,157.25
Payments:		
Chiltonville—		
Labor	\$978.54	
Masonry	178.20	
Trees	60.00	
Other Expenses	220.60	
	<hr/>	\$1,437.34
Manomet—		
Labor	\$654.41	
Moving Building	425.00	
Foundation for Building	220.80	
Road Work	98.70	
Other Expenses	94.66	
	<hr/>	1,493.57
Cedarville—		
Mowing and Raking	\$45.58	
Supplies	3.46	
	<hr/>	49.04
South Pond—		
Mowing and Raking	\$57.37	
Road Work	62.80	
Signs	8.00	
	<hr/>	128.17
Other Cemeteries—		
Mowing and Raking	44.50	
	<hr/>	
Total Payments		3,152.62
		<hr/>
Balance to Revenue		\$4.63

TOWN DEBT AND INTEREST

Appropriation	\$95,000.00	
Transfer from Reserve	514.16	
Accrued Interest on Water Bonds	22.00	
	<hr/>	\$95,536.16

Payments:

Town Debt—	
New Cold Spring School	\$20,000.00
New Manomet School	15,000.00
Water Loans	30,000.00
Remodeling Loan	15,000.00
	<hr/>
	\$80,000.00

Interest—

New Cold Spring School	\$4,707.50
New Manomet School	4,675.00
Water Loans	3,495.00
Remodeling Loan	1,657.50
Loans in Anticipation of Taxes	996.16
	<hr/>
	15,531.16

Total Payments	<hr/>	95,531.16
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Balance to Revenue	<hr/>	\$5.00
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SCHEDULE C

ESTIMATED RECEIPTS

	Estimates in Making Tax Warrant	Amounts Actually Received
1. Income Tax	\$91,731.98	\$131,226.98
2. Corporation Taxes	126,936.43	125,101.43
3. Reimbursement on Account of Publicly Owned Land	4,660.95	4,764.03
4. Old Age Meals Tax	9,324.81	11,022.01
5. Motor Vehicle and Trailer Excise	80,429.59	102,459.83
6. Licenses	22,293.22	22,731.34
7. Fines	695.45	640.15
8. Special Assessments	1,207.00	1,000.00
9. General Government	5,068.05	3,195.80
10. Protection of Persons and Property	1,082.97	1,006.55
11. Health and Sanitation	4,635.09	3,636.57
12. Highways	138.65	
13. Charities (Other than Federal Grants)	73,049.40	77,609.66
14. Old Age Assistance (Other than Federal Grants)	227,327.18	217,610.83
15. Veterans' Benefits	12,416.43	15,394.38
16. School	29,454.97	31,188.37
17. Libraries	1,743.15	1,743.15
18. Recreation	9,004.35	8,251.85
19. Public Service Enterprises	71,484.41	77,729.39
20. Cemeteries	3,580.09	3,894.14
21. Interest	3,222.83	3,942.99
22. Grants and Gifts	610.00	1,478.31
23. Unclassified		1,274.28
Total amount estimated	780,097.00	
Total amount received		846,902.04
Excess to Revenue Account		\$66,805.04

SCHEDULE D

REVENUE ACCOUNT 1953

CHARGES:

Appropriation 1952	\$750.00	
Appropriations 1953	2,201,033.89	
		<hr/>
	\$2,201,783.89	
Less:		
Excess and Deficiency	\$200,000.00	
Sale of Cemetery Lots and Graves	2,000.00	
Estimated Receipts	780,097.00	
		<hr/>
	982,097.00	
Amount to be assessed	\$1,219,686.89**	
Excess Revenue (To Excess and Deficiency)	172,028.08	
		<hr/>
	\$1,391,714.97	

CREDITS:

Assessors' Warrant	\$1,210,212.89	
Poll Tax	9,474.00	
		<hr/>
	\$1,219,686.89**	
Additional Warrants, Polls	26.00	
Additional Warrants, Personal	67.20	
Additional Warrants, Real Estate	1,260.00	
		<hr/>
Total of Assessors' Warrants	\$1,221,040.09	
Excess of Estimated Receipts	66,805.04	
Unexpended 1953 Appropriation Balances		
(as shown in Schedule B)	103,869.84	
		<hr/>
	\$1,391,714.97	

SCHEDULE E

EXCESS AND DEFICIENCY ACCOUNT

Balance, January 1, 1953		\$477,211.98
Less:		
Appropriation, March	\$200,000.00	
Appropriation, September	31,625.00	
Acquiring Tax Titles	3,064.58	
	<hr/>	234,689.58
		<hr/>
		\$242,522.40
Add:		
Old Age Assistance Recoveries	\$8,473.03	
Tax Title and Possession Revenue	6,405.00	
Aid to Highways Revenue	30,640.22	
Tax Titles Disclaimed	230.26	
Previous Year's Refunds	47.75	
Tailings Account	20.00	
Unexpended Appropriation Balances (as shown in Schedule B)	41,684.00	
Excess Revenue	172,028.08	
	<hr/>	259,528.34
		<hr/>
Balance, December 31, 1953		\$502,050.74

SCHEDULE F

Balance Sheet — December 31, 1953

REVENUE ACCOUNTS		Liabilities	
Assets			
Cash		Liquor License Fees for 1954, Collected in 1953	\$11,700.00
Accounts Receivable:		Agency:	
Taxes:		County—Dog Licenses	13.80
Levy of 1952:		Tax Title Receipts Reserved	152.39
Personal Property	\$634.68		
Real Estate	3,015.72	Tailings Account	166.19
		O.A.A. Recoveries	49.31
Levy of 1953:		Federal Grants:	6,118.15
Poll	10.00	Old Age Assistance—Adm.	941.56
Personal	7,638.40	Revolving Funds:	
Real Estate	95,479.34	Elementary School Lunch	5,566.73
		Jr.-Sr. High School Cafeteria	3,067.55
Motor Vehicle and Trailer Excise:		School Athletic Program	431.86
Levy of 1952	\$1,617.93		
Levy of 1953	3,164.03	Plymouth Airport	9,066.14
		Unexpended Appropriation Balances	3,255.66
Tax Titles	4,781.96		76,775.37
Tax Possessions	5,753.79		
	1,744.77		

Departmental:

Tax Collector	371.91
Police	4.00
Forest Fire	2,277.86
Public Welfare	4,967.11
A.D.C.—State Aid	13,321.98
O.A.A.—Cities & Towns	1,164.29
Veterans' Benefits—State	1,360.45
Town Wharf Rentals	1,180.00
Plymouth Airport	99.04
Cemetery	918.19

Water:

Statutory Fees 1953	7.00
Liens Added to Taxes 1952	72.00
Liens Added to Taxes 1953	262.58
Water Rates 1952	2,218.60
Water Rates 1953	22,868.21
Labor & Material 1952	2.00
Labor & Material 1953	135.00

25,565.39

Underestimates 1953:

State:	
Parks and Reservations	829.34

Overestimate 1953:

County Tax	3,807.33
Sale of Real Estate Fund	10,700.00
Sale of Cemetery Lots Fund	2,242.49

Receipts Reserved for Appropriations:

Parking Meters	61,279.16
Reserve Fund—Overlay Surplus	11,634.44

Overlays Reserved for Abatements:

15,905.65

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Revenue Reserved Until Collected:

Motor Vehicle & Trailer Excise	4,781.96
Tax Title and Possession	7,498.56
Departmental	25,664.83
Water	25,565.39

63,510.74

502,050.74

Excess and Deficiency

County:

Plymouth County Hospital

Maintenance

Overlay Deficits:

Levy of 1949	4.65	
Levy of 1950	8.16	
Levy of 1951	128.80	
Levy of 1952	482.21	
		<u>623.82</u>

\$779,202.93

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\$779,202.93

Cash

NON-REVENUE ACCOUNTS

\$61,991.80	Appropriation Balances:
	New Manomet School
	Water Construction
	Standish Avenue Water Construction
	Cape Cod Ave., etc. Water Construction
<u>\$61,991.80</u>	

\$1,381.29
147.89
50,628.08
9,834.54
\$61,991.80

MUNICIPAL INDEBTEDNESS

Net Funded or Fixed Debt:
 Inside Debt Limit:
 General
 Outside Debt Limit:
 Water

Inside Debt Limit:
 New Elementary School 1¾%
 New Elementary School 1.7%
 Town Office Building Remodeling 1.3%
 Outside Debt Limit:
 Water Construction 1%
 Water Construction 1½%
 Water Construction 2%

\$259,000.00
 260,000.00
 120,000.00
 45,000.00
 90,000.00
 132,500.00
 \$906,500.00

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CONTRIBUTORY RETIREMENT FUNDS

Cash and Securities

\$222,246.61 Retirement System Funds
 (See Report of Retirement Board for details)

\$222,246.61

TRUST AND INVESTMENT FUNDS

Cash and Securities

\$276,911.75 Trust and Investment Funds
 (See Schedule I for details)

\$276,911.75

SCHEDULE C

Summary of Funded Indebtedness, January 1, 1954 and Amounts Due for Principal and Interest in 1954

Loans	Outstanding Jan. 1, 1953	Added During 1953	Paid During 1953	Outstanding Jan. 1, 1954	Principal Due in 1954	Interest Due in 1954
Water Loan	\$60,000.00	.....	\$15,000.00	\$45,000.00	\$15,000.00	\$450.00
Water Loan	105,000.00	.....	15,000.00	90,000.00	15,000.00	1,350.00
New Elementary School (Cold Spring)	279,000.00	.....	20,000.00	259,000.00	19,000.00	4,366.25
New Elementary School (Manomet)	275,000.00	.....	15,000.00	260,000.00	15,000.00	4,420.00
Remodeling Old High School (Town Office Building)	135,000.00	.....	15,000.00	120,000.00	15,000.00	1,462.50
Water Loan		\$132,500.00		132,500.00	15,500.00	2,500.00
	\$854,000.00	\$132,500.00	\$80,000.00	\$906,500.00	\$94,500.00	\$14,348.75

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SCHEDULE H

Itemized Statement of the Funded Indebtedness, January 1, 1954

WATER LOAN

One per cent bonds, dated August 1, 1946,
payable \$15,000 annually 1947 to 1956
Maturity Date 1956

\$45,000.00

WATER LOAN

One and one-half per cent bonds, dated
July 1, 1949, payable \$15,000 annually
1950 to 1959
Maturity Date 1959

\$90,000.00

NEW ELEMENTARY SCHOOL—COLD SPRING

One and three-quarters per cent bonds, dated
June 1, 1950, payable \$20,000 annually 1951
to 1953, \$19,000 in 1954, and \$15,000
annually 1955 to 1970
Maturity Date 1970

\$259,000.00

NEW ELEMENTARY SCHOOL—MANOMET

One and seven-tenths per cent bonds, dated
Dec. 1, 1951, payable \$15,000 annually 1952
to 1969, \$10,000 annually 1970 and 1971
Maturity Date 1971

\$260,000.00

REMODELING OLD HIGH SCHOOL

One and three-tenths per cent bonds, dated
June 1, 1952, payable \$15,000 annually 1953
to 1959, and \$10,000 annually 1960 to 1962
Maturity Date 1962

\$120,000.00

WATER LOAN

Two per cent bonds, dated June 1,
1953, payable \$15,000 annually 1954 to
1958, \$12,000 annually 1959 to 1962, \$9,000
in 1963 and \$500 note payable in 1954
Maturity Date 1963

\$132,500.00

SCHEDULE I

TRUST FUNDS

CEMETERY PERPETUAL CARE FUNDS

These funds are listed in the order of deposit date, a fund always appearing in the same position relative to others.

An alphabetical index is on file with the Town Clerk.

Deposited in Plymouth Five Cents Savings Bank:

Russell Tomlinson	\$208.74	Ephraim B. Holmes	\$517.92
Betsey C. Bagnell	360.13	Lydia E. Jackson	208.96
Rebecca D. Ryder	458.26	Jacob Jackson	104.37
Lydia W. Chandler	206.51	Charlotte R. Bearse	214.29
Curtis Howard	514.78	Washburn portion lot	152.90
Sarah F. Bagnell	147.85	Helena B. Rich	102.87
A. A. Whiting	978.39	Winslow B. Rickard	102.85
James Reed	416.20	John Eddy	103.57
Barnes lot	261.79	Helen Covington	215.56
William H. Nelson	662.58	Freeman E. Wells	155.31
Charles Holmes	200.26	Eliza Burt	152.45
Louisa S. Jackson	210.35	David L. Harlow	102.42
Judith S. Jackson	416.96	Benjamin Swift	102.99
John Donley	101.42	Ellis Benson	101.19
David Drew	308.29	James Deacon	111.88
Mary J. Brown	51.43	Spooner-Cornish	50.57
Mary V. Lewis	213.23	Ellis & Freeman	105.71
Priscilla L. Hedge	207.94	Ansel F. Fish	211.21
Frederick Webber	81.52	Taylor and Foss	102.67
Nancie C. Wood	1,088.39	Mary A. Minter	130.11
Fannie Goodwin Bates	1,057.69	William R. Drew	619.77
Joshua Atwood	102.87	Adelaide Reed	102.45
Ichabod Shaw	412.01	Elizabeth M. Ward	233.10
Edwin Morèy	525.93	Edward W. Bradford	207.74
Waldron & Dunham	213.06	Harvey lot	102.40
Timothy T. Eaton	153.56	Ephraim Churchill	25.35
Heman Cobb	208.14	Franklin B. Holmes	102.10
Thomas Sampson	212.87	Linus B. Thomas	51.00

Ephraim S. Morton	\$105.79	Ellis-Ryder	\$119.40
Merriam lot	210.04	Brewster-Bartlett	513.60
B. O. Strong	130.70	Barnabas Hedge	152.96
John C. Cave	102.54	George M. Collins	129.07
Winslow B. Standish	102.93	Alexander McLean	102.69
Calvin S. Damon	510.43	Charles E. Dow	102.64
Finney and Churchill	102.92	Shaw and Thomas	202.78
Edward B. Hayden	128.36	Atwood and Pratt	201.90
H. N. P. Hubbard	214.78	Prentiss lot	210.29
Anderson lots	152.54	Rufus H. Pope	77.18
Sylvanus Churchill	50.79	Alanson Thomas	154.05
Nancy L. Pratt	53.07	Albert Whiting	146.23
Burgess P. Terry	128.75	Gamaliel Thomas	204.60
William and P. H.		Albert Bramhall	102.89
Williams	102.61	Nancy B. Stevens	103.01
Increase Robinson	440.31	Johnson-Hart	103.18
August H. Lucas	151.94	Adeline D. Bartlett	51.07
Edward Morton	102.99	Coomer Weston	209.66
Benjamin Pierce	80.65	Edward N. H. Vaughn	305.90
Alfred P. Arnold	103.11	Thomas W. Finney	102.61
Nathaniel H. Morton	102.45	Charles H. Howland	110.08
Charles H. Holmes	102.77	Davidson lots	240.77
Daniel Hinchcliffe	102.91	James Ellis	103.48
Samuel Nelson	102.78	Allen and Franklin	
Nathaniel Russell	410.80	M. Holmes	408.60
Sumner Leonard	210.19	Marietta Bumpus	129.00
Frederick Dittmar	102.98	Frederick O. Bradford	151.57
Emeline Landy	103.50	Mercy C. Robbins	338.34
John F. Hoyt	127.22	D. Edson Raymond	102.83
Pope lot	153.83	Martin J. Hunting	210.86
Nehemiah Savery	123.25	Watson and Rufus Ellis	103.85
Thomas A. Holsgrove	154.33	Herbert Robbins	102.86
John C. Ross	203.10	William J. Waterson	310.49
Archibald McLean	51.17	Belinda B. Clements	103.47
George L. Lyon	154.11	George D. Bartlett	495.08
Phineas Pierce lot and		Orrin W. and Lydia A.	
Paty tomb	202.61	Bennett	102.59
Charles E. Barnes	102.77	John F. Hall	208.98
Burgess lot, So. Pond	153.02	Charles P. Morse	102.59
Ezra Harlow	155.26	Stephen and Almira B.	
Mercy J. Howland	137.68	Pember	102.75
Isaac M. Jackson	1,044.27	Barnabus Churchill	205.38
Mary McDonald	102.58	Erastus B. Torrance	102.42
Mary J. Corey	207.33	Winslow W. Avery	215.53

Daniel O. Churchill	\$102.76	Catherine Wilhelmy	103.27
Bradford Barnes	153.43	Emily F. Bartlett	156.06
Zacheus Bartlett	101.53	William Bradford	268.83
Burgess and Churchill	50.64	Chas. Hathaway-	
Alexander M. Harrison	102.51	Elijah Atwood	206.94
Hilda Svennsson	103.67	Kate Zahn	209.26
Hiram B. Sears	411.21	Lothrop C. King	213.96
Joseph Taylor	76.93	Alpheus O. Grant	308.55
Franklin B. Cobb	105.92	Jennette B. Smyth	102.47
Andrew J. and Sarah		Clark Finney	113.07
E. Bradford	103.15	Ichabod Morton	102.71
John S. Butler	101.81	Cobb and Burgess	103.00
Chas. H. and Eunice B.		William H. Miller	102.27
Howland	106.73	Laura A. and Edna	
Sylvanus W. King	102.53	Larkin	180.06
Levi P. Morton	102.15	George H. Malloy	103.37
Whitmore-Churchill-		Robert Siebenschu	100.94
Whitmore	203.18	Perkins-Sibley lot	99.65
John Bachelder	524.31	Priscilla Perkins	129.21
Richard McLean lots	205.92	Betsey F. Dunham	104.35
Ziba R. Ellis	102.88	George H. Dunham	103.12
Charles L. Jones	205.32	Burgess-Bennett	206.55
Clark Ellis	206.18	George and Elizabeth	
Chas. E. and Clarence		Nichols	211.53
E. Taylor	102.38	Harry Kramer	102.69
Joshua L. Edes	103.28	Nellie H. Weeks	102.42
Raymond-Doten	214.46	Thom. C. Atwood and	
John Peck	102.40	Laura McHenry	102.92
Hayden-Bradford	128.25	Chas. C. Barnes and	
Abbie B. Ward	159.89	Samuel G. Broadbent	103.73
Adam and Frances Nicol	133.70	Mary J. Ware	102.47
Charles C. Drew	514.83	William L. Finney	250.67
Thomas Hedge	281.59	Jacob Jr. and Elizabeth	
Elmer H. Bartlett	417.17	Mahler	241.06
Scovel-Doten	258.83	Nathaniel Bartlett	142.76
Walter S. Irwin	149.32	Charles E. Ryder	107.22
Peter Holmes lot	269.00	Mary A. Austin et al	76.66
Frank Sheppard	103.62	Elizabeth A. Kimball et al	41.24
Maria A. Rickard	409.69	David O. Harvey	424.01
Emily H. Cook	156.67	John D. and Thomas	
William and Violet		Churchill	511.98
Crozier	102.35	Antone Rose	103.00
Frederick Mahler	102.61	John Bodell	206.54
Isaac B. King	234.93	Lauchlin C. McLean	102.60

Adelbert C. Finney	\$101.63	John Finney	\$101.01
Ezro J. Huntley	102.94	Arthur L. Holmes Est.	101.14
Jessie Shaw	157.37	Corban Barnes Sr.	103.16
Seth L. Holmes	128.41	Benjamin W. Gooding	209.75
Capt. W. W. Baker	102.60	George A. Collins	154.61
George E. Saunders	414.25	Ella R. & Joseph Barnes	156.98
Spooner lot (Ruth S. Baker)	1,151.12	James H. Robbins	102.21
Eben and Mary A. Morton	101.85	Herbert W. Bartlett	128.57
Thomas M. Paty	152.22	Betsey O. Burgess	102.85
Squire Sutcliffe	102.63	Helen R. Edward L. & William L. Burgess	209.25
William D. Carleton	155.89	Caroline Gorham	129.03
Alma C. Wadsworth grave in W. D. Carleton lot	58.35	Ellis & Freeman	106.97
Hannah Ellis Burgess	50.63	Emeline Dunham	101.87
Charles Herbert Briggs	104.08	Lizzie D., George W. & Alba Wood	307.31
Harvey & Lois Briggs	102.55	Frederick H. Bradley	103.25
Everett Finney	100.74	James Taylor	103.29
Matilda Hinchcliffe	153.96	Albert T. Hatfield	102.89
Nathaniel Shaw	116.09	Mrs. W. D. Burgess (Patience Burgess)	102.57
Curtiss & Harriet Hoyt	102.13	Mark J. Bumpus	131.09
Sarah A. Maude & Seth Booth	102.75	Horatio Wright	104.12
Hemmerly lot (Burial Hill)	105.38	Charles E. & Elizabeth Barnes	102.08
George E. Mabbett	2,941.27	Joseph M. Kingan	205.79
Charles F. Haire	263.71	Allen lot	210.57
Charles W. Huff	212.75	Timothy E. Gay	103.33
William H. Clark	269.01	John Battles	108.06
Addie A. Reed	94.84	Sarah F. Schroeder	217.86
Lucretia Davis	50.49	Winslow W. Churchill	101.56
Levi Thurston	50.78	Sarah F. Schroeder	104.77
Susan B. Ryder	155.41	Isaac William & Annie B. Crozier	153.88
Robert H. Weston	154.48	George H. & Mary L. Jackson	215.25
Lafayette W. Cahoon	127.24	Esther S. Bartlett	101.77
John J. & J. Henry Shaw	420.68	Silas D. Brown	102.26
Winslow-Whitman	207.21	Henry Weston	103.57
Horace M. Saunders	513.71	Simon R. Burgess	50.62
Verity Hawkyard	102.70	Diman-Barnes	727.33
Nathaniel E. & George Harlow	210.85	Lucretia W. Langille	102.26
Herbert E. Kinsey	157.54	Christian Sauer	102.36
Asa H. Burgess	204.28	Joab Thomas	210.55

Joseph M. Nickerson	\$154.77	Edwin F. King	\$102.66
William Armstrong	103.65	Elsie M. Sears	116.46
Ichabod T. Holmes & David F. Farrington	103.42	Arthur M. Burbank & Clifton & Esther Wood	58.20
Ella J. Hale & Orpha E. Hale	102.75	Nicholas & Eugenie Zinsius	102.47
Walter G. Wood	313.75	David, Betsey L. & Edward R. Manter	521.62
Zenas E. Langford	330.58	Mary Smith	211.29
Mercy A. Chummock	105.38	William R. Ripley	209.94
Zalmon S. & Hattie H. Swift	102.04	Lionel Churchill	153.90
Nathaniel F. & Lucia W. Hoxie	154.92	David F. Dunlap	103.10
Francis J. & Emma D. Heavens	322.12	Percy L. Whiting	1,062.21
John W. Ashton	182.48	George S. Bell	524.76
Consider Fisher	100.72	Lemuel Rickard	205.50
Cristina B. McLean	321.63	Sarah S. & James E. Sherman & Helen	
Mary A. McDonald	107.55	May Collins	204.19
Andrew Kierstead	122.92	Thomas E. Norton	312.72
Edwin Dixon	103.39	Charles H. Dierksmier	308.01
Elisha T. Nelson	211.44	Alton Holmes Fish	151.81
George E. Shaw	102.68	Albert L. Parker	51.22
Barrows & Smith	413.04	Margaret E. Snow	138.35
Mary L. Ferguson	209.05	James Frothingham	101.78
Jennie Baker	226.02	Mary T. Raymond	153.15
John H. Clee	160.73	Charles S. Pearson	207.20
George W. Shiverick	341.31	George W. Wood	50.48
Antone Dries	154.52	Alexander E. Haskins	203.60
Thankful A. Holmes	115.69		
Herbert F. Besse	118.41		
Lillian P. Ashton	211.87	New funds established in 1953:	
Henry Guy & William N. Clark	208.50	Margaret R. Kellen	\$404.59
Louis B. Howland	211.51	Arthur W. & Ida F. S. Harlow	150.34
Miriam A. Bradford	102.55	Helen F. Pierce	100.23
Crissie G. MacDonald	419.67	Nehemiah R. Nickerson	300.00
Louis Harlow	209.07		
Emma W. Howland	231.55	Total Plymouth Five Cents Savings Bank	\$70,258.88
Estelle F. Sears	101.99		

Deposited in Plymouth Savings Bank:

Morton D. Andrews	\$522.73	Obadiah Lyon	\$233.18
William H. Nelson	649.44	Madeline Harris	152.32
Thomas B. Bartlett	204.32	Lydia G. Lothrop	305.59
Rebecca F. Sampson	459.47	Sarah W. Sparrow	101.40
Katherine E. Sever	203.77	Charles W. Eaton	316.36
Mary F. Wood	102.34	Charles C. Doten	265.14
Phoebe P. Ellis	19.21	Sarah J. Ryder	200.10
Cordelia Savery	101.08	Mary B. Bassett	101.28
William Ross	320.68	Colburn C. & Charles	
Putman Kimball	301.35	R. Wood	301.91
John Gooding	304.59	Henry W. Tillson	101.81
Schuyler Sampson	232.23	Caroline Grozinger	50.87
R. B. Hall	101.34	Joseph P. Thurston	311.13
Fanny Sylvester	102.58	Gustavus G. Sampson	173.08
George E. & Carrie M.		Amelia Knoch	102.36
Benson	151.44	Briggs-Goodwin	101.93
E. A. Spooner	611.04	James H. Sutcliffe	101.43
George Hayward	303.42	Evelyn Louise Perry	101.49
George S. Tolman	108.53	John Smith & John J.	
Elizabeth S. Tinkham	181.33	Magee	509.74
Danforth & Thurber	422.50	Amasa Bartlett & Bourne	
William Bartlett	319.48	Spooner	256.24
Daniel H. Paulding	294.25	Capt. Frederick Bartlett	114.51
John Morrissey	210.54	Caroline C. Finney	101.15
Oliver T. Wood	101.54	Thomas Cooper	108.56
Sarah A. Waldron	156.05	Lorenzo M. Bennett	219.35
Sarah V. Kendrick	50.07	James R. Shaw	115.21
Emma F. Avery	1,098.66	Ernest L. Sampson	203.31
Isaac M. Jackson	1,028.26	Truman Sampson	101.32
Abbie B. Avery & Samuel		Levi R. Sampson	155.41
Bartlett	226.15	Arthur S. Byrnes	101.30
Dora Perritt	113.48	Otis W. Lapham	101.17
Mary E. Moning	1,136.85	Francis M. Robbins	101.29
Nathaniel Spooner	562.41	Lemuel L. Swift	254.58
Abbie D. Danforth	100.82	George W. Bradford	307.92
Georgianna Hedge	101.28	Grace D. Mooney	100.60
Elizabeth F. Stoddard	413.40	Amasa C. Sears	101.32
Benjamin Hathaway	202.00	Mary Pratt	291.31
Cornelius Bradford	102.61	Henry W. Torrey	161.37
George W. Haskins	104.37	Lyndon P. Hubbard	102.05
Annie Martin	231.96	Stephen Doten	123.58
Henry Farris Stoddard	101.69	Ellen D. Howard	185.44

Bramhall Fund	\$152.24	Anna B. Humphrey	\$100.87
Thomas Jackson	202.59	Mercie F. Morse	102.01
Emma S. Hall	100.81	Anna M. Shepard	305.74
Douglas-Hodges	101.24	Martha A. Morton	101.00
Churchill-Harlow	152.22	Nellie E. McCloskey	209.02
Benjamin & Bessie Weston	53.41	Johnson, Davee, May & Simmons	201.86
George Finney	101.50	J. Sumner Wood	102.01
Horace C. Whitten	101.42	Frank Quartz	213.54
Edward L. Robbins	204.26	Clarence W. Burgess	152.66
Henry Buhman	100.93	Emma F. Caldwell	259.57
John Krins	101.29	Aaron Sampson	115.78
Addie E. Douglas	100.67	Robert Thom	202.67
Frederick M. Atwood	152.32	Ella Bugbee Lee	101.33
Ellis Whiting	115.84	Sophia P. Mawbey	101.46
Charles Rogers	77.08	Nathan S. Torrance	102.72
Helen F. Hedge	233.89	Anthony Atwood	204.84
Robert H. & Rebecca Barnes	633.42	Thelma Weston	220.41
Charles S. Purinton	328.17	Robert & Mary McKinnon	100.34
Isaac H. Valler	100.27	Charles G. Burgess	402.58
Esther Hollis	412.44	Sarah A. Bartlett	100.98
Edward W. Baker	186.80	Elizabeth S. McHenry	102.26
Elizabeth A. Howland	206.85	Anna V. Robbins	101.29
Harriet E. McFall	151.20	Job Churchill	204.40
George E. Randall	150.24	Job Churchill (Burial Hill)	238.24
James H. & James E. Clark lots	261.64	Abner H. Harlow	354.79
Eliza G. Hall	413.71	Rufus Sampson	227.09
Emma W. Hedge	208.50	Phineas Wells	151.31
John Fratus	151.20	William B. Taylor	208.41
Mary E. Fuller	101.65	John F. Raymond	103.59
Thomas Pierce	211.20	Oliver S. Holmes	151.34
Alfred L. Bartlett	208.97	William Sykes	101.81
Martha S. Brewster	101.70	Henry Armstrong	100.65
Henry E. Maynard	101.25	T. Allen Bagnell	208.59
Edward H. Thompson	101.27	Frank Rogers	116.94
Benjamin Drew	154.52	William Hodgkins	152.73
Mary McLeod	207.64	Mary B. Shephard	168.38
Catherine B. Morrison	101.82	Alexander A. Robbins	102.72
Lucy C. Nelson	211.21	Chandler Holmes	101.11
Philip Rudolph	101.28	Albert Lundgren	104.20
Eugenia Lothrop	101.15	Ignatius F. Pierce	150.99
Lucia S. Griffin	100.51	Lucy L. Hoxie	66.50

Harriet A. Shaw	\$101.79	Priscilla A. & William H.	
Frank Ellis	152.26	Barrows	\$151.44
Harriet A. Corey	231.96	Eva Bartlett Watson	206.22
John M. Kingsley	100.98	Martin F. Benson	76.54
Helen H. Swanstrom	127.77	James Warren	162.99
Edward Milburn	101.56	George Edgar Smith	212.66
Robert C. Swift	217.93	Charles B. Harlow	150.69
Edward G. Ellis	103.59	Adelbert L. Christie	205.24
Emily E. Campbell	152.25	Frances W. Harris	158.96
Charlotte A. & Winslow		Charles T. Holmes	106.87
Bradford	205.96	Myra W. Clark	210.18
John A. Spooner	101.50	Lillie M. Sherbourne	101.21
Warren L. Rich	103.44	Sarah H. Burr	102.13
Harrison C. Beckman	1,027.40	Mary Cromwell	50.54
Gladys J. Campbell	155.41	Abraham O. Brown	433.66
Alexander Wasson	101.55	George Churchill	305.71
William Sargent Holmes	211.03	Judah Bartlett	100.89
Annie C. Stoddard	313.22	Ellen E. Sanderson	208.64
Gannett Fund	204.43	Jacob Reidenbach	208.21
Caroline B. Warren	311.81	Laura E. Jones	101.85
Alice B. Ball	50.13	Lewis Sampson	101.34
Fannie T. Rowell	100.84	Clara F. Robinson	50.85
George Asa Whiting	101.21	Faustina M. Holmes	65.60
George I. Hodgson	151.77	Mary B. Lanman	151.94
Rebecca B. Robbins	268.47	Warren R. Surpluss	101.18
Lucia C. Freeman	212.03	Sarah E. Manter	204.06
William S. Robbins	570.27	Lumb and Garside	302.17
Solomon E. Faunce	204.18	William H. Osmond	102.59
Hannah M. Jackson	159.77	Lloyd C. & May E.	
Lydia G. Bradford	211.83	Gould	128.86
William Langford	281.51	Annie Holmes	214.26
William Wethrell		Mary Deane Keith	100.39
Brewster	510.18	Edward W. Belcher	113.38
Henry L. Sampson &		Leander M. Vaughn	100.23
Christiana R. Leland	333.19	James H. Chapman	152.79
Edwin L. Edes	519.53	Emma A. Osborne	152.31
Oliver Edes	509.58	Eri C. Oakes	206.61
Henry L. Stegmaier	200.32	Calvin T. Howland	100.33
George W. Bosworth	101.58	Chas. T. 2nd and	
George H. Doten	127.00	Harry A. Holmes	413.42
Benjamin F. Raymond	100.70	George F. Howard	209.66
Martha J. Clarke	101.14	Lucy E. Frasier	101.83
Jessie F. B. Warren	205.67	Peter Schneider	101.01
		Mary E. Estes	151.00

Emma L. Churchill	\$150.87	Helen M. Holmes	\$151.60
Jennie F. Langford	207.36	Joseph & Elizabeth C.	
George H. & Florence		Holmes	302.09
Blanchard	209.04	Frank H. Lanman	101.80
William F. & Martha		Rogers-Hall	340.53
A. Doten	150.51	Sylvanus W. Rogers	136.80
Charles Hellstrom	100.25	Frederick H. Wilson	100.38
Elizabeth C. Coupe	204.83	M. F. & J. B. McHenry	101.64
Warren S. Bumpus &		Alice D. Fuller	152.38
Nathaniel T. Clark	150.48	Nathaniel G. Lanman	101.65
Robert A. Brown	512.55	Isabella T. Whitman	207.90
David Brown	310.84	Thomas Shaw	152.21
Fred A. Jenks	416.66	Daniel W. Andrews	167.73
Robert R. Bartlett	152.52	Lucy M. Sherman	151.50
Annie L. Jarvis	100.29	Dexter H. Craig	202.66
Tom Haigh	185.67	Charles A. Bumpus	203.33
Julia M. Sampson	101.83	Minnie C. Caldwell	102.58
Stephen C. Nickerson	100.33	Nathaniel B. & Charles	
Carrie L. Frink	151.51	Ellis	208.74
Mary E. Pierce	102.11	Harriet Bisbee Beytes	151.65
Julia A. Remington	101.42	Isaac T. Hall	151.37
Harriet J. Swan	101.50	Henry W. Barnes	209.36
Frederick Dittmar	169.82	William S. Kyle	218.56
Margaret M. Hill	170.13	Albert N. Fletcher	101.07
Philip Dries	101.45	Charles A. Wheeler	101.31
Isaac T. Holmes	552.12	Leidloff and Kunz	101.40
Clara H. Hemmerly	100.62	Flora L. Doten	309.67
James M. Cameron	155.79	Charles G. Welch	100.14
James S. Clark	205.58	Jessie F. B. Warren	208.17
Robert B. Phillips	101.31	Charlotte E. Lovering	156.47
George H. Jackson	206.60	Samuel W. Holmes	126.14
Catano Fratus	157.32	Goodwin & Nelson	211.96
J. Hovey Harlow	410.58	Henry F. Swift	195.54
Mary A. Sampson	101.07	John A. White	201.54
Harriet E. Merriam	210.34	Dora J. Ford	205.19
William S. Pratt	362.83	Jessie M. Pepper	127.00
Henry P. Steidle	57.29	Alden S. Bartlett	150.58
John Jordan	100.40	William A. Pratt	214.13
Alice L. Lanman	207.30	Jacob Ries	152.15
Deborah Whitaker	158.10	Lottie F. Dunton &	
Helen P. Whiting	154.74	Alice L. Craig	208.01
Isabel H. Warren	312.34	Archie P. Eadie	208.12
Elijah H. Atwood	209.49	Estate of Frederick	
Wesley A. Kinzie	132.96	I. Rich	208.60

Charles H. Morey	\$207.26	William H. Morse	\$156.35
Ephraim D. Bartlett	151.15	Anna Spooner	212.51
Arthur & Finette S. Robbins	105.14	Charles A. Carlson	182.25
John A. & Francis Harris	209.73	Russell lot	263.47
William A. Morton	100.20	Beulah D. Harris	100.53
Julia E. Bramhall	153.38	Lewis Weston	152.23
William Wallace Brewster	102.02	Elizabeth J. Hildreth	205.99
William C. Axford	153.40	James H. D. Sanderson	204.01
Arrah B. Eddy	205.90	Will C. Snell	258.54
Palmer E. Presbrey	259.91	Lewis & Annie A. Morton	106.30
Hannah E. Phillips	152.63	John F. Lovell	152.12
Henry F. Holmes	217.09	Abbie P. Shaw	101.17
Edmund Robbins	101.41	Arthur L. Morse	212.73
Jacob Atwood	102.16	George R. Pierce	151.51
Roswell S. Douglass	366.64	Howard M. Douglas	152.64
George F. & Jessie B. Haigh	227.25	Rev. Ivory Hovey	100.26
Anna J. Butler	101.98	Frances E. Hovey	100.26
Bartlett & Kingman	303.85	Francis Burgess	205.87
Stillman R. Sampson	210.14	Elide F. & Gladys L. Antoniotti	305.85
William E. Rogers	208.75	John Russell	329.65
Chester E. Rogers	208.60	Adaline F. Howard	101.57
William W. Fraser	223.84	Edgar W. Washburn	101.39
Fowler-Rice	151.23	Helen W. & Francis C. Holmes	3,699.56
Ezra F. Benson	207.32	Joseph H. Schubert	261.79
Elizabeth Bradford	101.14	Charles Moning	1,010.02
Alice H. Harlow	364.76	Frank Bull	150.58
Jennie R. Simmons	208.85	Nelson M. Warner	1,055.80
Ethel H. Churchill	207.81	Emma F. Thurston	150.85
Alfred T. Swift	215.61	Edwin H. & Junie W. Peterson	101.01
Arthur H. Luce	313.79	Charles D. Craig	208.27
Abby Manter	206.91	James Collins	154.20
William G. & Thomas Russell	1,548.84	Edward J. & Agnes W. Carr	207.68
Louise McMurray & John Wood	200.83	Frederick L. Courtney	100.76
G. Vernon Bennett	102.26	Ida A. Palmberg	363.23
Isabella G. Harris	155.45	Walter D. Hall	209.25
Margaret B. Cole	160.08	Walter F. Gould	208.99
Helen L. Willard	155.17	Phebe J. Raymond	151.81
Franklin Sherman	209.20	Robert Burns	317.78
Dora Walton Russell	75.41	Mabel D. Brown	207.02
		Ellen J. Donnelly	207.59

Annice M. Stegmaier	208.03	Ira C. Ward	\$204.61
Thomas Karle	120.16	Walter H. Brown	308.22
Louise R. Warner	208.44	Joseph A. Maybury	443.69
James E. Bartlett	150.64	Bartlett-Collingwood	301.99
Ruth A. Manter & Marion		John L. Morton	203.40
L. Currier	249.17	Jennetta Urquhart	208.53
Nellie F. Clark	150.49	Mabelle J. Cowan	210.70
Mary Bragdon	153.99	Otis N. Robbins	151.65
Evelina P. Gould	213.73	Virginia D. Kelling	202.50
Henry B. Howland	100.54	Norman G. Cate & heirs	213.87
Alice Spooner	538.67	Guy C. Courtney	203.46
Arthur E. & Elizabeth		May Stoddard Yeomans	207.66
Austin	529.76	Ella J. Caswell	102.67
Peter Wood	310.46	Matthias Grozinger	205.14
Walter B. Cobb	101.51	Charles E. Ainley	308.30
Bessie Duthie	152.38	Cora L. Stevens	213.03
Judith C. Skinner	226.83	John L. & Mollie A.	
Henry A. Jordan	150.43	Karle	107.93
Annie G. Anderson	75.48	Herbert W. Holmes	119.66
Reuben H. Leach	262.70	Clark W. Holmes	150.55
Robert C. Swift	267.59	Grace E. Jordan	151.44
Willard C. Butler	152.38	Agnes R. Wood	207.97
Louis Profetty	101.03	Nicholas Gaspard, Sr.	207.43
George M. Swan	536.99	Ida M. Douglas	201.19
Manuel Fratus	204.68	Elizabeth Shea	204.11
Truman C. Holmes	467.74	Etta F. White	100.22
Edgar F. Bliss	119.77	Warren S. Gale	203.64
Nelson Robbins	154.70	Carrold D. Howland	350.44
Charles J. Stegmaier	203.89	Carrie A. Ripley	547.46
Charles H. Sherman	255.46	Percy H. Marsh	208.64
Skillman & Tuttle	206.53	Mary Allen	118.47
Carrie Lamond Brown	150.83	William E. Wareham &	
Ellen H. Kelly	201.41	Albert E. Caswell	151.05
Agnes Ray	155.58	Frederic L. Holmes heirs	202.31
Ethel Drew Borden	309.80	Edith M. Adams	100.04
Gertrude E. Willard	213.32	Ruth M. Adams	100.04
Ella C. Tribble	205.28	Lee Roane	206.26
Lizzie French Morton	257.16	James Bain	101.20
Bertha M. Derby	206.27	John S. Gascoyne	156.70
Joseph J. Stone	314.64	Charles E. Stevens &	
Ebenezer Davie	202.06	George F. Wood	204.25
Anthony M. & Emeline		Etta Billingsley	101.91
Monish	156.35	Isabelle F. Nickerson	176.00
Frederick W. Peck	211.50	Mary Lehman	103.40

Anthony LoVerde	\$201.43	George L. & Susan	
Charles E. Ames	336.54	B. Paty	\$208.10
Mary A. Dries	204.92	Stevens-Morton	102.38
James W. Blackmer	204.69	George H. Hodges	411.04
Emma B. Church	151.92	Morey-Peterson	201.81
Mrs. Harold E. Shurtleff	152.49	Guy H. Nason	112.76
Edith M. Weston	116.15	Alice L. Wright	204.55
Alfonsina Brini	153.89	Howard W. Edwards, Jr.	152.49
Benjamin W. Leland	207.55	Gustav W. Benson	200.61
Edmund T. Morton	201.22	Katherine J. Barnes	152.16
Perry-McGill	203.84	Ezra Pierce	216.01
Cornelius Bartlett	207.43	Henry O. Whiting	257.95
Charles A. Dixon	151.03	John Durnion	155.64
Virginia Wright	203.74	Bradford & Burrowes	100.88
James W. Tinkham	151.29	Alfred P. Richards	300.27
Ethel Dorr Mellor	508.06	Lottie E. Drew	152.81
Martha F. Paulding	152.33	Mary J. Purrington	101.51
Edwin F. Erland	104.40	Harry L. Johnson	1,530.77
Jabez B. Cole	305.12	F. Roscoe Fletcher	151.81
Josiah Churchill	101.35	Lyman A. Holmes	206.45
Elizabeth A. Dunlap	101.69	Albert G. Goodwin	409.29
Celia G. Luther	207.02	Chase & Veasey	203.88
Margaret Rossler	202.69	George E. Leach	151.98
Holmes & Sears	206.53	George Atwell	204.45
Mary Elizabeth Holbrook	268.28	Hedley C. Nickerson	309.74
Ellen H. Getman	100.45	Gertrude W. Babbitt	204.41
Addie R. & Ethel L.		Anne Coombs	203.53
Haskins	205.50	Mary Alice Burns	
Howland Davis	709.29	(William Burns lot)	202.83
Bertha C. Paulding	251.14	Mary Alice Burns	
Gertrude A. O'Brien	225.61	(Robert Brown lot)	203.43
Rosalie Sauer	208.89	John J. Briggs	206.75
LeBaron R. Barker	2,637.26	Gustave Johnson	306.85
James E. Clark	170.85	Burton W. Smith	151.30
Edgar W. Howland	152.02	George H. Cochran	205.22
Lewis H. Gould	101.75	Leonard Bartlett	201.95
Josiah A. Robbins	207.91	James Philip Bird	256.19
Frank W. Roberts	284.82	Kate & Bess Turner	202.90
Gertrude L. Calloway	205.73	Eugene B. Holmes	125.69
Benjamin D. Loring	205.45	James B. Collingwood	299.19
Clark Finney, Jr.	544.90	Richard W. Arthur	202.63
Hedda S. Anderson	262.47	Albert C. Chandler	302.45
Grace H. Manter	610.12	Mary R. Hodge	509.34

Elmer L. Briggs	\$304.58	Lemuel C. Howland	315.49
Theodore P. Adams	500.09	Morton L. Robbins	512.02
Alfred C. Finney	107.66	Clarence E. Delano	256.74
George Gooding	535.80	New funds established in 1953:	
Charles C. Chandler	414.64	George C. Peterson	\$400.00
Mary Drew Gooding	267.44	Philip Jackson	350.00
Edith P. Hubbard	32.68		
Herman & Alyson		Total Plymouth Savings	
Dewhurst	202.18	Bank	\$127,842.66

Plymouth Savings Bank—Page 8

Deposited in Plymouth Federal Savings and Loan Association:

Mary B. Dean	\$105.19	Florence L. Brewster	208.39
Mary Davis	205.51	Frederick N. Knapp	510.27
Albert E. Collier	206.20	Alice D. Hitchcock	506.70
Emma Louisa Bradford	536.41	Henry W. Swift	201.24
Frances R. Davis	410.81	Louise B. Washburn	201.33
Frederick A. Cook	714.60	Elizabeth Kneeland	405.86
John D. Brewer	312.52	Octavius Reamy	305.14
Mary L. Eaton	204.25	Robert Astley	201.43
Ralph Mellen	160.56	Harry L. Sampson	
Shaw and Fratus	237.94	(Chiltonville)	100.45
Mary F. Briggs	318.52	Harry L. Sampson	300.18
Daniel J. Robbins	310.60	Elroy T. Clark	303.18
John A. Beever	360.14	Elmer C. LeBaron	203.50
W. G. Howland &		William K. Dunham	200.60
Elias T. Averill	206.91	Fred S. Gray	202.50
Eunice C. Marrah	105.73	New funds established in 1953:	
John C. Schubert	253.17	May H. Sears	\$300.15
Edward A. Burnett	256.43	Elmer E. Sherman	300.75
William R. and Frances		George Fox	201.00
Sampson	414.68	Thaddeus F. Wasgatt	100.50
Henry J. Schira	211.02	Thaddeus F. Wasgatt	
William C. Chandler	303.72	(Mary A. Wasgatt lot)	100.50
Isaac N. Stoddard	412.41	George F. Bumpus	300.75
Helena & Joseph J.		Barzilla Holmes	200.50
Raymond	209.71	Charles E. Douglas	300.00
Charles S. Robbins	201.82	William L. French	200.00
Charles H. Robbins	524.34	Charles Mahler	200.00
Lemuel Leach	203.99	Alice B. Barnes	100.00
Henry E. Morrison	253.00	Gustave A. & Sarah Hager	200.00
Lawrence W. Churchill	256.88	Daniel W. Howard	200.00

Laurence B. Reed	400.00	Polydor H. Carlier	400.00
Samuel E. Franc	200.00	Anton & Frieda Schatz	300.00
Arthur Lord	500.00	Florence M. Whitmore	200.00
Daniel Tong	100.00	Susan G. Howland	300.00
Lucy L. Nickerson	200.00		
Anna M. Klingenhagen	150.00	Total Plymouth Federal Savings	
Carmen L. Carr	200.00	and Loan Association	\$17,401.98

CHARLES E. HINCKLEY LOT IN CHILTONVILLE CEMETERY

Brockton Savings Bank	\$1,000.00
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ABNER & CHARLES H. LEONARD FUND

People's Savings Bank, Worcester, Mass.	147.82
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ST. JOSEPH'S CEMETERY FUND

Plymouth Savings Bank	134.12
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PHOEBE R. CLIFFORD FUND

Deposited with State Treasurer	200.00
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Total, Cemetery Perpetual Care Funds	\$216,985.46
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FRANCIS LeBARON POOR FUND

Plymouth Savings Bank	\$828.64
Plymouth Five Cents Savings Bank	844.69

NATHANIEL MORTON PARK FUND

Plymouth Savings Bank	\$2,000.00
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MURDOCK POOR AND SCHOOL FUND

Plymouth Savings Bank	\$730.00
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CHARLES HOLMES POOR FUND

Plymouth Five Cents Savings Bank	\$625.71
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JULIA P. ROBINSON POOR FUND

Plymouth Five Cents Savings Bank	\$300.00
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WARREN BURIAL HILL CEMETERY FUND

Plymouth Savings Bank	\$1,126.73
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MARCIA E. JACKSON GATES PUBLIC LIBRARY FUND

Plymouth Savings Bank	\$1,000.00
Plymouth Five Cents Savings Bank	\$1,000.00

ELLEN STODDARD DONNELLY FUND

(Income to be used for needy families)

U. S. Savings Bonds—Series G	\$2,000.00
Plymouth Five Cents Savings Bank	496.22

ALICE SPOONER FUND

(Income to be used for special comforts for the sick
at the Town Infirmary)

U. S. Savings Bonds—Series G	\$1,500.00
Plymouth Five Cents Savings Bank	372.12

POST-WAR REHABILITATION FUND

Plymouth Federal Savings & Loan Ass'n	\$10,425.96
Plymouth Five Cents Savings Bank	2,545.06

PLYMOUTH NATIONAL BANK STOCK INVESTMENT FUND

Plymouth National Bank Stock	\$2,000.00
U. S. Savings Bonds—Series G	3,000.00
Plymouth Five Cents Savings Bank	2,047.69

STABILIZATION FUND

Plymouth Federal Savings & Loan Ass'n	\$5,058.47
Dedham Institution for Savings	10,125.00
Danvers Savings Bank	10,100.00

PHILIP JACKSON FUND

(Income to be expended by Inland Fisheries Committee)

Plymouth Federal Savings & Loan Ass'n	\$1,000.00
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UNCLE THOMAS JACKSON PARK FUND

Plymouth Federal Savings & Loan Ass'n	\$800.00
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CONTRIBUTORY RETIREMENT SYSTEM FUNDS

Bonds	\$172,797.70
Bank Stocks	18,051.00
Federal Savings and Loan Association	10,617.53
Savings Banks	15,653.66
Plymouth National Bank	3,681.49
	<hr/>
	\$220,801.38

SCHEDULE J

BORROWING CAPACITY, JAN. 1, 1954

Valuation for 1951, less abatements on \$728,197	\$27,698,803
Valuation of Motor Vehicles for 1951, less abatements	1,984,162
Valuation for 1952, less abatements on \$607,299	29,131,851
Valuation of Motor Vehicles for 1952, less abatements	1,879,144
Valuation for 1953, less abatements on \$531,370	30,582,605
Valuation of Motor Vehicles for 1953, less abatements	1,739,234
	<u>312</u>
	\$93,015,799
	Average
	31,005,266
	5%
	1,550,263

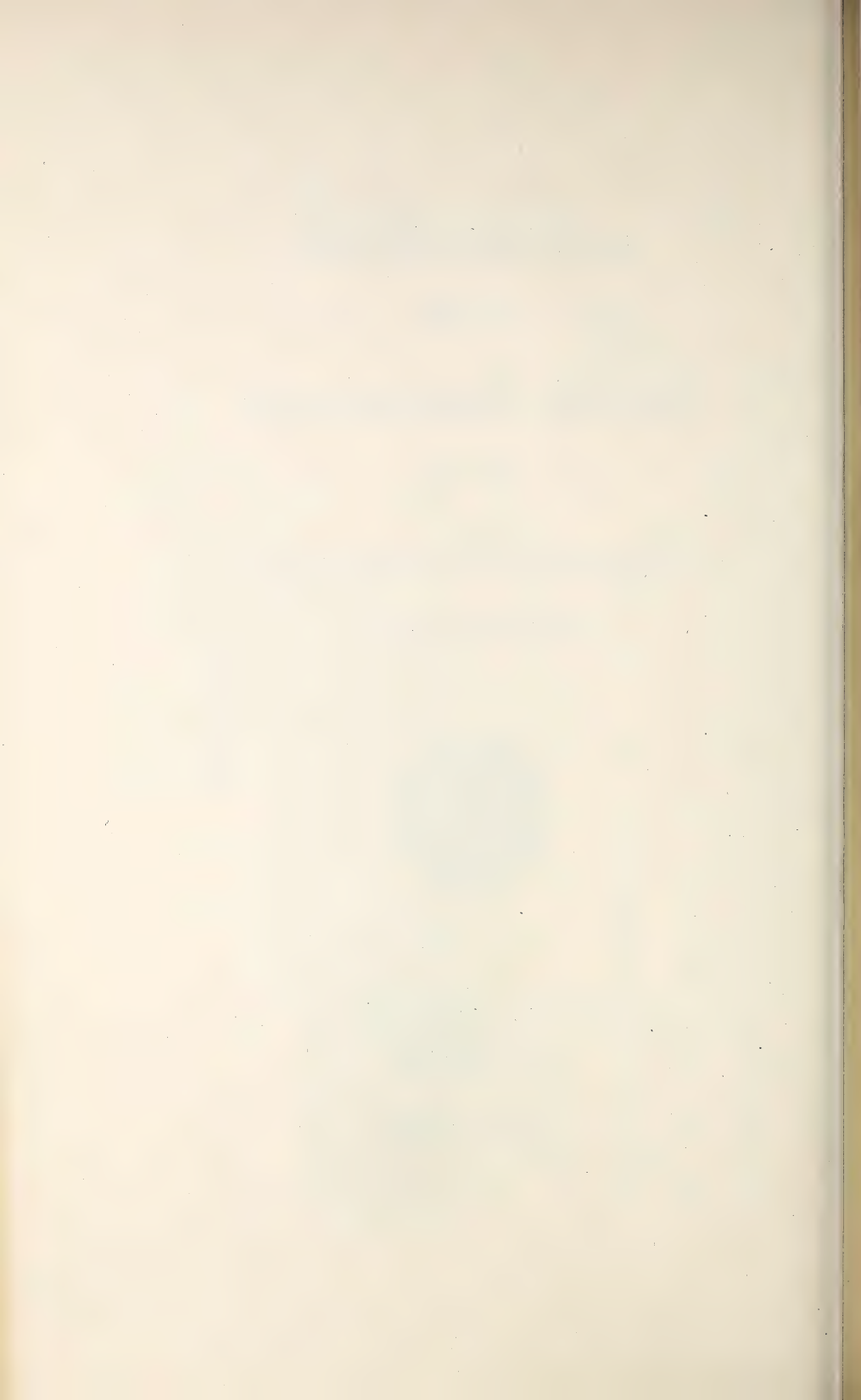
Total Debt Incurred and Outstanding	\$906,500
Less: Water Loans	267,500
	<u>639,000</u>
Total Debt Within Debt Limit	
Borrowing Capacity, January 1, 1954	<u>\$911,263</u>

ANNUAL REPORT
OF THE
School Department
OF THE
Town of Plymouth
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1953



SCHOOL COMMITTEE

	Term Expires
Ralph C. Weaver, Chairman	1956
Mauro J. Canevazzi	1956
Robert B. Bowler	1955
Spencer H. Brewster	1955
Signe L. J. Borghesani, Mrs., Secretary	1954
Joseph S. Contente	1954

ADMINISTRATION

Donald T. Welch, Superintendent of Schools

Office, Lincoln Street, Telephone 600

Interviews by appointment

Secretary, Elinor B. Sanderson

Clerk, Betty-Ann Travers

Office hours: School Days—8 a.m. to 12 m. and 1 to 5 p.m.

Vacations—9 a.m. to 12 m. and 1 to 4 p.m.

School Physicians: Dr. Frank J. Abate, Jr.

Dr. Medora V. Eastwood

Office hour at School Department: 8:45 to 9:15 a.m.

School Nurse: Hilda Swett

Interviews at School Department Office or at school buildings by appointment.

School Dentists: Dr. William Dyer

Dr. Francis C. Ortolani

Dental Hygienist, Jane B. Bradford

Dental Clinic Office, Governor Bradford Building

Telephone 1255

Custodian of Buildings, John J. McCarthy

Telephone 600

SCHOOLS

Senior High School — Telephone 26

Edgar J. Mongan, Principal

Junior High School — Telephone 460

Mary M. Dolan, Principal

Cornish-Burton and Oak Street Schools

Mrs. Eleanor L. White, Principal

Cornish-Burton School — Telephone 933

Oak Street School — Telephone 1661

Hedge and Cold Spring Schools

Emmett B. Finck, Principal

Hedge School — Telephone 1140

Cold Spring School — Telephone 708

Mount Pleasant School — Telephone 1097

Mrs. Helen S. Manchester, Principal

Manomet Elementary School — Telephone Manomet 3356

Mrs. Elouise E. Cashin, Principal

SCHOOL CALENDAR

1954 — 1955

Open:

September 8, 1954

January 3, 1955

February 28, 1955

April 25, 1955

Close:

December 23, 1954

February 18, 1955

April 15, 1955

June 22, 1955

School Holidays: Columbus Day, Oct. 12; Teachers' Convention, Oct. 22; Armistice Day, Nov. 11; Thanksgiving Recess, Nov. 25-26; Good Friday, April 8; Memorial Day, May 30.

NO-SCHOOL SIGNAL

2-2 Repeated on Fire Alarm

7:05 a.m. No school for Junior and Senior High Schools

8:15 a.m. No morning session for Grades 1 to 6, inclusive

12:15 p.m. No afternoon session for Grades 1 to 6, inclusive

Radio Station WEEI broadcasts no-school signals shortly after 7:00 a.m.

Radio Station WBZ broadcasts no-school signals during the following periods: 7:00-7:25 a.m., 7:30-7:45 a.m., 8:30-8:45 a.m., 12 m.-12:15 p.m.

FINANCIAL STATEMENT

REIMBURSEMENTS AND RECEIPTS

From the Commonwealth:

1. General aid for public schools	\$39,497.39
2. Aid for specific purposes	
(1) Transportation	17,085.00
(2) Vocational Tuition	1,135.18
(3) Vocational Transportation	1,155.81
(4) Salaries of teachers of retarded children	2,000.00
(5) Americanization salaries	322.50
3. Tuition, State Wards	1,926.54

From Other Sources:

1. Tuition, Out-of-town Pupils	
(1) Carver (Town of)	18,915.11
(2) Plympton (Town of)	11,016.09
2. Miscellaneous Receipts	898.02

Total	\$93,951.64
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FINANCIAL SUMMARY

	Appropriations	Expenditures	Balance to Excess and Deficiency	Balance On Hand
Salaries	\$471,051.00	\$468,496.73	\$2,554.27	
General	107,170.82*	100,408.75	6,762.07	
Playground Equipment	1,000.00	1,000.00	None	
Gutter Repairs at Jr.-Sr. High School	1,100.00	1,056.00	44.00	
Interior Painting at Hedge School	4,200.00	4,085.00	115.00	
Repairs to Toilets at Hedge School	3,300.00	2,904.10		\$395.90
Repairs to Elementary School Roofs	5,800.00	5,530.60		269.40
Improvements to Jr.-Sr. High School Playground	1,852.16 (from 1952)	1,752.00	100.16	
	\$595,473.98	\$585,233.18	\$9,575.50	\$665.30

Reimbursements and receipts, account of schools	<u>93,951.64</u>
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Net expenditures for schools	<u>\$491,281.54</u>
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* Includes \$925 from Reserve Fund and
\$8.72 from Trust Fund Income

ANNUAL REPORT OF SCHOOL COMMITTEE AND SUPERINTENDENT

TO THE CITIZENS OF PLYMOUTH

This report will point out some of the problems facing the public schools in the next few years, will indicate areas where improvements have been made during the past year, and will list some of the major improvements needed in the immediate future.

SCHOOL PLANT IMPROVEMENTS

During the year 1953 the following major repairs and improvements were made on the school buildings:

New roof on the Mt. Pleasant School.

Extensive repairs to roofs of Hedge and Cornish-Burton Schools.

Gutters repaired on the Junior-Senior High School.

Modernizing of boys' and girls' toilet rooms at the Hedge School, by replacing outmoded fixtures, and improving lighting and ventilation.

Painting interior of auditorium and north wing of Hedge School. This included eight classrooms, dental clinic, teachers' room, corridors and cloak rooms.

Creation of a temporary classroom for the Practical Arts Class from a large store room at the Cold Spring School.

Completion of work on playground at Junior-Senior High School, with entire area including older section being graded and seeded. A chain link fence was installed along the boundaries of the new section of the playground.

Your School Committee is asking for appropriations to continue the work of improving the School plant in 1954. Included in the planned projects are:

1. New window drapes in the High School auditorium

—\$1100.

2. Soundproofing the ceilings of the High School gym—\$1900.
3. Painting approximately half of the interior of the Senior High School—\$10,000.
4. Emergency battery lights to replace the emergency gas lights in the Senior High School—\$1200.
5. Filling and grading of parking and play area in rear of Junior High School with cement curb along edge of bank to prevent washouts—\$4900.

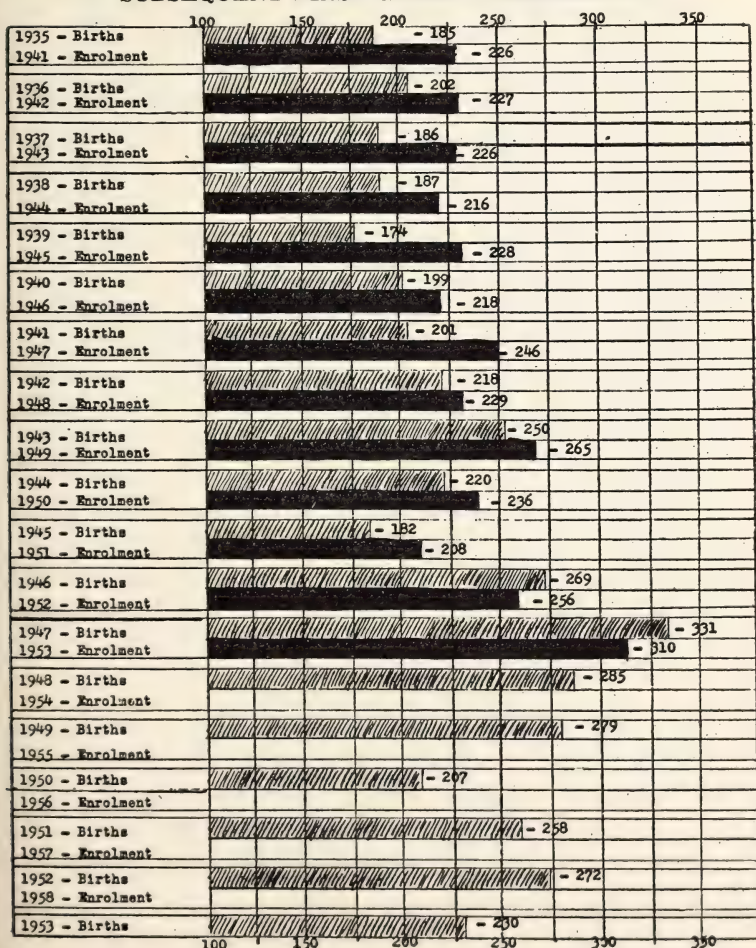
ENROLLMENT TRENDS

Transfers of pupils from overcrowded schools to less crowded buildings have been continued and increased. Twenty-four Chiltonville pupils, normally enrolled in the Cornish-Burton School are now being transported to the new Manomet School. Carver Road pupils, who were transferred in September, 1952 from the Cornish-Burton School to the Hedge School, have remained at the latter school for another year. For a second year, a number of the forty-four first grade pupils in the Mt. Pleasant District were transferred to the Cold Spring School. There are now 21 pupils from the Mt. Pleasant District attending the Cold Spring School. Because the classroom made from the store room at the Cold Spring School is a temporary one, we now are one classroom short in that building. Present figures indicate that we will be three or four classrooms short in September, 1954. Plans are now being made to use the auditorium at the Cold Spring School to house some of the pupils.

The School Committee has been working closely with the State Buildings Assistance Commission in attempting to predict future enrollments in the Plymouth Schools so that plans can be made to adequately accommodate the influx of students expected in the immediate future, and at the same time to plan an ultimate school plant which will be well balanced and educationally sound. As a basis for making comparisons of births and

school enrollments, a graph is included which shows the number of births to residents of Plymouth each year from 1935 through 1953, and indicating the numbers of children who appeared in the first grades in the Plymouth Public Schools six years later.

PLYMOUTH, MASSACHUSETTS
BIRTHS by YEARS to PARENTS RESIDING IN PLYMOUTH
 and
SUBSEQUENT FIRST GRADE ENROLMENTS



On October 1, 1953 there were 1342 pupils enrolled in our elementary schools, 83 more than were enrolled on October 1, 1952. According to figures submitted to us by the Buildings Assistance Commission, figures which that agency states are probably too low, we will have the following enrollments in our elementary schools in the next 6 years:

1954	1955	1956	1957	1958	1959
1,430	1,469	1,442	1,502	1,546	1,451

Forecasts of Junior High enrollments show a probable pupil total of 821 in 1961 in grades seven through nine as against a present enrollment of 611. Enrollments in the Senior High will probably reach 643 by 1964, up 171 from the present enrollment of 472.

All of the figures used above are based on records of births to Plymouth residents over an 18 year period, and the 16 year survival pattern, showing the number of these children who reach the various grade levels in the public schools of Plymouth. What will happen beyond these years is pure conjecture and will be dependent on future births as well as the shift of population in and out of town.

To ease the pressure of larger enrollments already resulting in over-size classes in our secondary schools, the Plymouth School Committee has asked the School Committees of Carver and Plympton to withdraw all of their students from the Plymouth schools by June, 1955.

SCHOOL LUNCHES

The lunch programs in the Junior-Senior High and elementary schools continue to expand. In the past four years the total income in the secondary school lunch program has increased from \$24,363 to \$26,768. In the elementary schools, the lunch room income has increased from less than \$16,000 in 1948 to \$27,490 in the last school year. The Junior-Senior High lunch room sold 43,260

type A lunches and 27,290 type C lunches (milk only) during the last school year. The federal reimbursement on the program totaled \$4439.20. In the same year the elementary program sold 79,966 type A and 33,005 type C lunches and received federal reimbursements of \$7857.04.

PROFESSIONAL GROWTH

During 1953 several professional courses were offered to the Plymouth teachers and a number of consultants on reading and handwriting came here to lecture and work with the teachers. A Harvard-B. U. Extension course in science, started in the fall of 1952, was completed early in 1953. A course in Reading in the Elementary School sponsored by the same extension service was taken by thirty-four Plymouth teachers during the year. A workshop in Guidance for teachers in the Plymouth Junior-Senior High Schools was carried on during the fall term. Credits earned in all of these courses are accepted by most colleges toward bachelor's or master's degrees. The expenses of these courses are borne entirely by those teachers who enroll. A fifteen hour art Workshop offered to the Plymouth teachers by Binney and Smith, manufacturers of art supplies, was taken by most of the elementary school teachers as well as the art teachers in the Junior and Senior High Schools. Plymouth teachers have also taken advanced educational courses during the year at Boston University, Bridgewater State Teachers College, and other colleges.

Handwriting consultants from the American Book Company, Zaner-Bloser Company, and Charles Scribner's Sons have met with the elementary school teachers to discuss problems in that field. These experts were able to assist the local penmanship committee in its study of this subject.

In our consideration of a new reading system in the elementary school to replace the one which has been in

use for the past 14 years, we requested the help of several of the publishers of modern reading systems. Consultants from Ginn and Company, Lyons & Carnahan and American Book Company met with the teachers and other consultants are scheduled to come to Plymouth during the new year. A reading committee is in the process of evaluating the results of their study.

All of the courses and meetings listed above have been held in the late afternoon and evening. In many cases these meetings have lasted four to five hours into the evening, following the close of the afternoon session of school.

ELEMENTARY SCHOOLS

The reports of the elementary school principals, Mrs. Elouise E. Cashin, Mrs. Helen S. Manchester, Mrs. Eleanor L. White, and Mr. Emmett B. Finck have been consolidated and summarized in the following outline:

Educational Improvements

A. Books

1. The new language series was extended downward through the second grade in the Cornish School.
2. New social studies books were purchased for grades five and six in the Hedge School.
3. Supplementary books were purchased for various grade levels in all schools.

B. Audio-visual Aids

1. Cornish School obtained a new three speed record player.
2. New filmstrips were added to the filmstrip libraries in several of the schools.
3. Science kits, designed especially for elementary school use were purchased for the Mt. Pleasant and Manomet Schools.

C. Standard Tests

Achievement and mental tests were administered in the fall rather than the spring so that they could be used to better advantage by the teachers for diagnostic purposes.

D. Playground Equipment

1. Tumbling mats were purchased to be shared by the schools.
2. Soft ball equipment was added to the play equipment at all schools.
3. Volley ball courts were installed at all schools except Oak Street.
4. Basketball courts were installed at the Hedge School.

E. Insurance

Parents were given the opportunity of purchasing low cost accident insurance covering injuries to children during school hours.

Recommendations For Further Improvements

A. General

1. Additions to present buildings or a new building to take care of increased enrollments.
2. Replacement of badly worn and out of date text books.
3. Continued study and improvement of curricula.

B. Specific

1. Teachers' rooms constructed at Mt. Pleasant, Cornish and Oak Street Schools where there are none at present.
2. Improve playgrounds at the Mt. Pleasant and Cornish Schools.
3. New bubblers and sinks in hallways at Hedge School.
4. New dark shades for auditorium at Hedge.
5. New floors and movable furniture for first grade rooms at Hedge.

COMPARATIVE DATA ON SCHOOL EXPENDITURES — PLYMOUTH AND 24 MASS. TOWNS (12 Next Larger and 12 Next Smaller Having Elementary, Junior, and Senior High Schools)

Assessed Valuation (1952) Per Pupil	1953		1953		1952		1952-53	
	(Fiscal Year) Tax Rate		(Fiscal Year) School Tax Rate (1)	(Fiscal Year) % School Tax of Total Tax	(School Year) Expenditure for School Support Per Pupil			
Webster	\$19284	Stoughton	\$57.20	Billerica	\$29.73	Belmont	\$287	
Barnstable	17496	Amherst	56.00	Northbridge	27.81	Swampscott	284	
Belmont	16738	Adams	54.00	Natick	22.72	Wellesley	278	
W. Springfield	16668	Northbridge	54.00	Amherst	22.07	Belmont	276	
Wellesley	16487	Stoneham	53.60	Shrewsbury	21.86	W. Springfield	261	
Milton	*14732	Natick	53.40	Stoughton	21.80	Agawam	252	
Swampscott	14538	Webster	52.00	Winthrop	21.69	Natick	*252	
PLYMOUTH	14371	Billerica	50.00	Adams	20.04	Norwood	245	
Marblehead	13130	Reading	50.00	Agawam	19.26	Wellesley	244	
Lexington	12859	Shrewsbury	50.00	Reading	19.00	Andover	233	
Needham	*12674	Marblehead	48.00	Webster	18.64	Marblehead	232	
Norwood	12634	Swampscott	48.00	Norwood	18.40	Reading	231	
Greenfield	11761	Needham	46.00	Marblehead	18.00	Stoughton	227	
Andover	11029	Agawam	45.00	Belmont	17.70	Adams	223	
Reading	10949	Norwood	45.00	Swampscott	17.50	Swampscott	214	
Stoneham	10256	PLYMOUTH	44.80	Stoneham	16.61	Webster	211	
Amherst	9950	Winthrop	44.40	Wellesley	16.09	Lexington	211	
Winthrop	9531	Andover	44.00	PLYMOUTH	15.70	Milton	*207	
Agawam	8376	Greenfield	44.00	Lexington	15.40	Greenfield	200	
Shrewsbury	8019	Lexington	44.00	Needham	15.33	Needham	197	
Natick	7806	Milton	44.00	Milton	15.18	Greenfield	195	
Stoughton	7178	Wellesley	40.50	Greenfield	14.73	W. Springfield	191	
Adams	7144	Belmont	37.00	Andover	12.00	PLYMOUTH	183	
Billerica	6426	W. Springfield	36.60	W. Springfield	11.90	Stoneham	182	
Northbridge	5760	Barnstable	32.00	Barnstable	9.40	Barnstable	164	
Median	11761		46.00		18.00	Amherst	227	
Average	11832		46.94		18.34	Billerica	227	

*Figure for preceding year.

(1) Local tax per \$1,000 for school support (not including outlay).

SCHOOL EXPENDITURES

The accompanying chart serves as a means of comparing school costs in Plymouth with those of 24 other towns—12 larger and 12 smaller—which have the same type school organization as Plymouth, namely six-year elementary, three-year Junior High, and three-year Senior High. The figures for the school year, 1952-53, show that our assessed valuation per pupil is slightly above the median in this group of 25 towns. This means that our taxable valuation for public school support is a little above average for the number of pupils we have to educate. Our tax rate is below the average of the group. Plymouth's tax support for schools per thousand valuation is below the average, \$15.70 as compared with the median of \$18.00 (Marblehead). The per cent of tax money used for the Plymouth schools is well below the average for other towns shown—32% as against 38% reported by Stoughton. The amount expended for school support per pupil for the school year, 1952-53, is shown in the last column and is above the median for the group. Plymouth paid \$244 as compared with the median of \$227. The median cost per pupil for all Massachusetts cities and towns was \$260.

Respectfully submitted,

RALPH C. WEAVER, *Chairman.*

SIGNE L. J. BORGHESANI, *Secretary,*

ROBERT B. BOWLER,

SPENCER H. BREWSTER,

MAURO J. CANEVAZZI,

JOSEPH S. CONTENTE,

Plymouth School Committee.

DONALD T. WELCH,

Superintendent of Schools.

ANNUAL REPORT OF THE PRINCIPAL OF PLYMOUTH HIGH SCHOOL

For the past several years our "Plans for Further Study" list has had the names of 40 or more pupils on it. Our present list has 43 names, which closely approaches 30% of the class membership. Most of these young people are preparing for college, the others planning to enter business schools, nursing schools, or schools providing some sort of technical training within one of the professional fields. The percentages and the distribution will vary from school to school throughout the state and throughout the country, but for general high schools such as ours the figures and distribution given above are much the same in all general high schools in the state.

From our point of view the important thing about the foregoing is that the school is successful in preparing the pupils to qualify for admission to such institutions of advanced study. The drawback is that up to date we have not had the "follow-up" to check on the progress of our students beyond the end of the first semester or at most the end of the first year in college. Now, however, with the extension of our guidance program made possible by the action of the school committee in June 1953 we hope to develop this factor in our program.

For "the proof of the pudding is in the eating" and if we can determine those elements of our work here in this school which contribute most to the success of our pupils in advanced schools—or in jobs in industry or business, for that matter—then we can insure the continuance and improvement of those things. On the other hand examining the failures that may develop can show us where our program is weak or faulty, and indicate the nature of the changes that should be made.

The experience of other schools like ours with their graduates is helpful in this respect, but first-hand information derived from the records of our own graduates is a far more reliable guide.

To revert to our guidance program as it functions within this school as of now I can say no more than that it seems to be developing much as we planned it, and, reaching more of our students more frequently, is making headway in promoting better educational adjustments. Another year should show marked results in this respect.

All too often the growth of a school is associated with increase in enrollment or expansion of physical plant—to the practical exclusion of all else. Yet the only significant growth a school makes may be inhibited rather than fostered by increasing numbers and the consequent need to house them, for it is in curricular offerings and related educational services that a school must progress or else it begins to ossify. Just as we measure a boy's "growing up" by his development in character and mental powers rather than his increase in weight, height, and girth, so a school's growth must be seen in terms of increased opportunities and services for its pupils. And these can only be provided on the basis of planning that takes into account past and present trends and their probable results in the future. The high school of five or ten years from now must be planned for now else the graduate of 1960 or 1965 may find himself seriously handicapped by an out-of-date education unequal to or not matched with his needs in the years ahead.

That New England has seen an economic and industrial change-over great in extent and radical in character since 1938 is a commonplace observation of anyone surveying the business structure of this part of the country—and that same change has been going on in our town over a still longer period of time—since about

1920, in fact. It has gone on so inexorably over these last 30 years that the strong probability is it will continue, and continue in much the same direction. Therefore the school must be prepared to drop or modify some of its present offerings, to introduce new materials and/or methods, to provide enough flexibility to meet changing conditions and yet maintain enough firmness to remain sound and stable.

This problem will tax the planning and administrative resources of the school system for the next several years or even longer but with the guidance program developing in the high school—and, we hope, from the primary grades up—the framework for our future educational structure should be firm and adequate.

Hence, quarters for the growing program and the staff necessary to its development is one of our urgent needs. By this time next year unless provision is made to meet this our whole planning program may be hopelessly bogged down by improvisations and make-shift expedients.

Respectfully submitted,

E. J. MONGAN,
Principal.

REPORT OF THE JUNIOR HIGH SCHOOL

In last year's report attention was focused on the crowded conditions in this school, and the need for expansion. This year the problems arising from congestion have increased. The June enrollment was 547. At the present time (January) it is 611.

The most serious problem is in the ninth grade preparatory groups. A year ago we planned for two normal-sized classes with 34 in each. This year 75 elected the preparatory curriculum but when school opened four students transferred to it and so many came from other towns that the classes increased to 45 and 37, unevenly divided because of room sizes.

These two groups accommodate tuition pupils and will continue to do so next year. As time goes on our own classes will increase in numbers.

There are two full-size commercial groups and two vocational groups, one of the latter comprised entirely of boys with the program so arranged that they may work in the cafeteria during a study period.

Too few pupils elected the general curriculum to form a class.

In the eighth grade there are five large classes with 38 to 40 enrolled in four of them. The fifth class is limited to 34 because of the homeroom size. One of these classes occupies the library depriving the school of the full and proper use of it. Next year the eighth grade will be even larger.

The enrollment in the seventh grade this year was so heavy that it was necessary to form six classes using the art room for one of them. The incoming seventh grade

without the Plympton group will be as large as our present one.

Only the special classes are uncrowded. The 27 pupils enrolled in them (number reduced at mid-year to 21) occupy two full rooms, since, by law, the size of these classes is limited to 18.

That we are and will be over-crowded is increasingly more evident. Provision should be made for children to get a fair amount of the teacher's time, so many need individual attention. The National Education Association recommends classes of twenty-five pupils with thirty as a maximum. To accomplish that here would be impossible since the building is inadequate. More classrooms and room to expand the science, vocational arts, and physical education programs would be necessary.

The cafeteria presents its problems, too. There is need for more working space and a larger dining area.

This year all music, vocal and instrumental, was assigned to Mr. Pacheco. This, together with his work every afternoon in the grades is proving too heavy a schedule for one person to do well. I recommend the addition of a teacher for our vocal music, preferably one capable of teaching children to play the string instruments, or possibly one who could help in another department in the school.

Respectfully submitted,

MARY M. DOLAN,
Principal.

REPORT OF MUSIC SUPERVISOR

I hereby submit my annual report:

During the past season we have tried to hold the gains made in ensemble singing and individual ability.

We have worked for, and, I think, have accomplished to a satisfying degree, these objectives:

1. To help the individual child to blend his voice in tune and in time with the voices of his classmates.
2. To promote universal participation.
3. To develop a critical listening and awareness of quality in tone.
4. To set forth simply stated vocal techniques to produce good tone.
5. To think of music as an art of tone in motion.
6. To read the notation and transcribe the symbols into tone in time.
7. To sing and hear music from many lands and times.
8. To know the five elements of music and to acquire the ability to recognize their relative place in music sung or heard.
9. To stimulate more listening to music of good quality and intelligent performance on TV and radio.
10. To break down the erroneous classification of music into classical or popular and use these terms correctly while music is justly considered as either serious or light.

Now in terms of progress made and plans for the future:

Item 1. Children receive individual help when needed. Non-singers are rarely heard now beyond the second grade. We never give up, however, and check even in the upper grades. We are proud of the advances made in this area.

Item 2. In our general music program every student participates and receives equal help and opportunity

to perform. The assemblies for special occasions held in the elementary schools are now happily becoming functional and are employing universal participation. The bi-weekly music assemblies in the Manomet, Cold Spring, and Hedge Schools provide large group singing and purposeful listening. In 1951 the ninth grade graduation featured a choral number which was sung by the entire graduating class. The performance was excellent and the classes of 1952 and 1953 did equally well.

Items 3 and 4. These items will always be a major concern. We try to take care of the child voice and to assist in its correct use.

Item 5. At this moment this item is our greatest problem because it extends beyond the children and becomes involved with habits, customs, viewpoints, and limited vision. It involves phraseline, choice of tempo, taste, understanding of style and type, and many other factors. It is one of the first measurements of musical maturity.

Item 6. This received considerable space in my report last year. The symbolism of notation is compared to a road map and music educators are concerned with the transcription of notation into moving or rhythmic tones because ability to read promotes (1) accuracy, (2) thinking, (3) ability to learn more songs, and (4) independence, and is vitally necessary for part-singing which should come at the end of grade four. I repeat my statement of last year—"Reading is a means to an end; it is not an end in itself!"

Item 7. Our elementary school music assemblies give an opportunity to hear music beyond the scope and abilities of the classroom. Item 7, 8, 9, and 10 might be grouped together. They are objectives for ideals, ideas, and opinions which we desire to leave with

the children. Item 10, for instance, mentions classification of music. According to Webster, classical refers to first rank or best of its kind. Popular means beloved and admired by the people. Neither term indicates an era or mood. Both the home and the school should diligently try to promote music of good quality universally popular. It is theoretically the same as the popular enjoyment of food or any other commodity which is of good quality. Enjoyment of good things is derived from experience and knowledge. Popular classical music on TV and radio costs no more to bring into our homes than music of bad taste and low grade. This is an important part of our music program and we cannot progress unaided. The American public school has the great task of guiding the cultural growth of the music consumer, and the home has the responsibility of fostering its development.

I owe a special word of appreciation to Mr. Mongan. His assistance in the High School has made my work most happy. The teachers of the High School have included vocal music in their assembly programs. Working on these occasions with them and with Mrs. Raymond at graduation has always been very pleasant.

The quality of music in any public school system is determined by the energy and sincerity of teachers in the elementary grades. If we have progressed in the establishment of good vocal habits and music practices, the advance was made because the teachers worked with the pupils and were faithful to their daily lessons. I am personally grateful to their reception of my philosophies and friendliness on my visits.

Respectfully submitted,

MARIETTA CANAN,
Supervisor of Music.

ART SUPERVISOR'S REPORT

In a democratic society the varied abilities and aspirations of the individuals are received as potential assets of that society. There is no attempt to crush out initiative or to strangle personality.

So it is with our art program. The child's personality is taken into account and his inventive powers are stressed to give him complete, or nearly complete, satisfaction in his work, without having had his attempts "doctored" by the art or the classroom teacher.

Imposing adult standards in art on a child would be very injurious to personality development and an eventual dislike for art work itself.

Since emphasis has been placed upon personality development of the child rather than upon the finished product, there have been varying opinions as to the best method by which art should be taught. It was little wonder that the classroom teacher was at times somewhat confused.

In order to clear some of the questions in the minds of teachers, especially those whose art education in teacher training institutions did not equal their preparation in other subjects, an art workshop was planned and was voluntarily taken by almost 100 per cent of the elementary teachers.

The course was a strenuous one — three days in length; five hours each session, after a day in the classroom. The instructor of the course was excellent, not only as a demonstrator but also for her knowledge and philosophy of contemporary art education. She is the art consultant of the firm of Binney and Smith.

The teachers used almost every media with the ex-

ception of oil paints, which would be too expensive for general classroom use. They did finger paintings, water colors, sponge paintings, paper maché, tempera painting, mural paintings, stick printing, and many other interesting things.

Although tired when the course came to an end, all enjoyed the experience and had learned the usefulness of art in the classroom and how art is a way of life for the child.

Respectfully submitted,

ROBERT J. ANDREWS,
Art Supervisor.

JUNIOR AND SENIOR HIGH ART

Special attention was given in the Art Classes in both High School and Junior High to the development of the pupil's powers of observation so that he might be able to see what is around him and appreciate the beauty which is his if he can only develop the power to really see it. This was done particularly in the outdoor sketch classes and indoor life and still life classes.

Secondly, the instructor attempted to bring out the creative ability in each student believing that every individual has this power to a greater or lesser degree and that no matter how high or low his intellectual capacity, he needs to satisfy this innate urge. In so doing, his education becomes more complete and he is also a more rounded person. This is done in a variety of ways so that the pupil may express himself in different mediums and materials. Problems were planned with these ideas in mind such as textile painting, poster designing, paper sculpture, illustrations for school yearbooks, abstract designs and decorative painted trays.

A contest sponsored by the Plymouth Woman's Club for all grades in the public schools gave an incentive for the pupils to do their best work. Water-color landscapes were submitted by the High School, decorative painted trays by the ninth grade and stenciled textiles by the seventh and eighth grades. Each first prize winner received a complete box of painting materials according to the medium used in the work submitted to the contest.

High School graduation decorations depicting Plymouth twenty-five and fifty years ago aroused much interest in the art classes being an entirely different theme from the usual patriotic one. These paintings were exhibited during the summer in the banks and stores of Plymouth, interesting townspeople and summer visitors alike and acquainting them with some of the art work done in the schools.

Pilgrimages to Boston with High School Art students in fall and spring were of much value to them. Special exhibitions and museums were visited and studied in relation to work they were doing in their art classes. This gave them much enjoyment and increased their appreciation of the best in art as well as inspiration for future work.

Respectfully submitted,

MARGARET E. BROWN,
Teacher of Art.

SCHOOL PHYSICIAN'S REPORT FOR 1953

In previous reports we have repeatedly mentioned the need of a Health Council in our schools, in order to have better co-ordination between the three phases of school health, namely:

1. Health Service
2. Physical Education
3. Health Training

This need was emphasized during the past year when a case of tuberculosis developed in a number of the senior class just before school closed in June. Since then, three more cases have been discovered.

It seems reasonable to assume that if there was greater co-ordination in our health work the pupils, aside from the health examinations alone, could be taught through a good health course what the causes of such conditions are and through the physical education how to keep the bodies built up to avoid contracting such diseases.

Each phase is important to the child, but their value as a whole, depends upon the degree of co-ordination which exists between these three phases throughout the school year.

If such a council were developed, in time, interest in the need of a good Child Guidance Clinic would be initiated. The need for this clinic is certainly, in this day and age of increased tension, very urgent because it is an important means for preventing juvenile delinquency through better understanding of the child and his problems before the child comes to the point of delinquency. The expenditure certainly is great but the ends will more than justify the means.

The examinations still reveal many pupils with poor natural posture. As we do not believe in rewards and prizes in health work, we can only strive to teach the child to want good posture and health because it makes him happier and more alert.

Through combined and persistent efforts of your school nurse and better co-operation of parents, defects found on examination are being corrected to a greater degree.

There have been the usual number of contagious diseases in the past year. Once or twice the numbers of absentees have been somewhat increased due to various types of viral infections but not in epidemic proportions.

We who are striving for better health in our school children do most sincerely appreciate all co-operation which we have received in the discharge of our duties and, indeed, we are most grateful.

MEDORA V. EASTWOOD, M.D.,
FRANK J. ABATE, JR., M.D.,
School Physicians.
HILDA SWETT, *School Nurse.*

ORAL HYGIENE AND DENTAL CLINIC

I hereby submit my annual report of the dental work accomplished in the Oral Hygiene Department and Dental Clinic.

January 1953 — December 1953

ACTIVITIES ARE AS FOLLOWS

Pupils examined by School Dentists	
in grades 1-12	2,274
(Individual advice on the care of teeth are important factors in the examination—including orthodontia)	
Pupils found to have all needed corrections made	735
Pupils found to have certificates from family dentist	140
Children examined at Pre-school Conferences ..	104
Number having attention of family dentist	79
Dental Hygiene talks in classroom, grades 1-6 ..	344
Pupils having teeth cleaned (a part of educational program)	1,000
Pupils having all corrections made at dental clinic	82
Fillings (6-year molars) permanent teeth	172
Extractions—2 6-year molars in grades 1 and 2, and 142 Baby teeth)	144
Treatments—including X-ray)	152
Amount received for cleaning of teeth	\$97.00
Amount received for fillings and extractions ..	21.10
Amount received for toothbrushes sold	42.51
	<hr/>
	\$160.61

FOLLOW-UP FOR CORRECTION OF DEFECTS

The principal, classroom teacher, school nurse, and dental hygienist make an important contribution to the dental health of our children. Each classroom works for 100% in dental certificates before the end of the school year in June. This helps to motivate at least yearly visits to the dentist, although we recommend regular, frequent visits.

Classes that obtained the Goal—100% Dental Certificates:

Mt. Pleasant School—Grades 1, 2, 3

Cold Spring School—Grade 1

Oak Street School—Grade 1

The increase of dental corrections through the year without an increase in clinic service seems to prove that progress is being made. The dental program should be carried on between home and school and the responsibility for the dental health practices of children must remain with the parents.

Respectfully submitted,

JANE B. BRADFORD,
Dental Hygienist.

DR. W. O. DYER,

DR. F. C. ORTOLANI,
School Dentists.

EMPLOYMENT OF MINORS

	1950	1951	1952	1953
Certificates to minors 14-16 years	23	54	38	31
Certificates to minors 16-21 years	316	264	221	373
	<hr/>	<hr/>	<hr/>	<hr/>
	339	318	259	404

SCHOOL CENSUS, OCTOBER 1, 1953

	Males	Females	Totals
Persons 5 to 7 years	296	248	544
Persons 7 to 16 years	948	895	1843
	<hr/>	<hr/>	<hr/>
Totals	1244	1143	2387

SCHOOL ENROLLMENT — December, 1953

SCHOOL	ELEMENTARY GRADES						JUNIOR HIGH				SENIOR HIGH				Total
	1	2	3	4	5	6	P. A.	J.P.A.	7	8	9	10	11	12	
Senior High															
Junior High															
Hedge	29														
	28	33	33	32	29	28									
	28	(18	7)	31	26	26						168	150	154	472
Cornish	29														
	29														
	27	(18	7)		35	35									
					(16	14)									348
Burton		36	30	33			19								
Mt. Pleasant	34	32	26	27	38	34									
Cold Spring	26	26													
	28	33	30	37	35	34	10								
Oak Street	(18	6)													
		(10	15)												
Manomet	33	27	28	25	29	23									
TOTALS	309	239	176	185	208	194	29	19	194	186	202	168	150	154	2,413

Grade groups enclosed in parentheses are taught by one teacher.

APPOINTMENTS TO TEACHING STAFF

New Appointees Name	School	Subject	Training	Years of Experience
Blackburn, Janet S. Mrs.	Hedge	Grade 4	Tuft's College and Fletcher School of Law and Diplomacy	4
Broadbent, Janet	Elementary	Remedial Reading	No. Adams Teachers College	11
Dietlin, Barbara A., Mrs.	Cornish-Burton	Grades 2 and 3	Bridgewater Teachers College	2
Donovan, Ella, Mrs.	Manomet	Grade 6 (pt.-time)	Lesley Teachers College	3
Hathaway, Leona	Hedge	Grade 1	Salem Normal School	30
McLain, Robert	Junior High	Art, Social Studies	Defiance College	3
Rae, Lucy, Mrs.	Hedge	Grade 2	Farmington, Me., Normal School	9
Thornton, Wendell H.	Junior High	Science	Colby College, Harvard Univ.	16
Verre, Patricia J., Mrs.	Elementary	Physical Education	Bridgewater Teachers College	1
Ward, Nancy	Oak Street	Grades 1 and 2	Staley College, Boston T. C.	0
Wilson, Donald	Senior High	Guidance	Boston Univ., Tuft's College	8

RESIGNATIONS IN TEACHING STAFF

Resigned Name	School	Subject	Years Served in Plymouth
Bates, Hazel	Junior High	Art	35
Donovan, Ann	Hedge	Grade 4	$\frac{1}{2}$
Fletcher, Jean M., Mrs.	Hedge	Grade 2	$1\frac{1}{2}$
Reed, Ann, Mrs.	Hedge	Grade 1	$\frac{1}{2}$
Reilly, Marie	Elementary	Physical Education	1
Woods, Jane P., Mrs.	Hedge	Grade 5	$1\frac{1}{2}$

SCHOOL DEPARTMENT EMPLOYEES

December, 1953

OFFICE

Donald T. Welch	Superintendent of Schools
Elinor B. Sanderson	Secretary
Betty-Anne Travers	Clerk

SENIOR HIGH SCHOOL

Edgar J. Mongan	Principal
Iris E. Albertini	English II, French I
Helen M. Bagnall, Mrs.	Economic Geography, Type. I
Ellen M. Downey	World History
Lydia J. Gardner, Mrs.	Stenography I, II, Office Prac.
Carlo T. Guidoboni	Auto Mechanics, Basic Mechs.
Roland W. Holmes	English II, III
Jeannette C. Jacques	French I, II, III
Helen C. Johnson	Typing I, II, Bkbp. II
Elizabeth C. Kelly	Bkbp. I, Business Economics
Virginia H. Kingman, Mrs.	Household Arts
Nellie R. Locklin	Math. III, IV, Geometry
Joffrey T. Nunez	Social Studies, English II
John W. Packard	Physics, Chemistry, Radio
Arthur G. Pyle	U. S. History
Miriam A. Raymond, Mrs.	English IV, Guidance
Mario J. Romano	Basic Math. I, II
Richard Smiley	Driver Education
Alice F. Urann, Mrs.	English III
Margie E. Wilber	Latin II, III, IV
*Donald G. Wilson	English IV, Psychology, Guidance
Claiborne H. Young	Biology

JUNIOR HIGH SCHOOL

Mary M. Dolan	Principal
Beatrice M. Arthur	Business Training, Math.
David E. Barlow	Science
Lawrence M. Bongiovanni	Civics, Guidance
Phyllis R. Boucher	Civics, Social Studies, English
Louis L. Cappannari	Math., Science, Drafting
Esther M. Chandler	Math., Algebra
Deane E. Eldridge	Shop
Viola M. Figueiredo, Mrs.	Foods
Doris S. Gault, Mrs.	English, Social Studies, Lit.
William Gault, Jr.	English
Alice Graeme-Harrison, Mrs.	JPA, English, Science

Phyllis M. Johnson	Civics, Social Studies
*Robert W. McLain	Art, English, Social Studies
Loring R. C. Mugford	JPA, Math., Social Studies
Hector E. Patenaude	Shop
Jean Patenaude, Mrs.	English, Social Studies, Latin
Barbara E. Pioppi	Social Studies, Library, Lit.
Doris S. Rogers, Mrs.	Social Studies, English
Sara B. Sharkey, Mrs.	English, Guidance
Antone J. Spath	Social Studies, Math.
John Tavernelli	English, Latin
*Wendell H. Thornton	Science
Catherine D. Welsh	Mathematics
Joy R. White	Clothing

CORNISH-BURTON AND OAK STREET SCHOOLS

Eleanor L. White, Mrs.	Principal
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CORNISH-BURTON SCHOOL

Mora Norton	Grade 1
Gertrude Zahn	Grade 1
Jeanette Holmes, Mrs.	Grade 1
Dorothy Judkins	Grade 2
*Barbara Dietlin, Mrs.	Grades 2 and 3
Audrey Marinus	Grade 3
Helen Holmes	Grade 4
Margaret Healy, Mrs.	Grade 5
Ruth Tolman	Grades 5 and 6
William Tedeschi	Grade 6
Carolyn L. Avanzini, Mrs.	Practical Arts

OAK STREET SCHOOL

*Nancy Ward	Grades 1 and 2
Virginia Hutton, Mrs.	Grades 2 and 3

HEDGE AND COLD SPRING SCHOOLS

Emmett B. Finck	Principal
-----------------	-----------

HEDGE SCHOOL

Olga D. Atkinson, Mrs.	Grade 1
*Leona A. Hathaway	Grade 1
Esther Melkonian	Grade 1
*Lucy Rae, Mrs.	Grade 2
Amedea D. Parkhurst, Mrs.	Grades 2 and 3
Carol Manchester	Grade 3
Mary E. Henry, Mrs.	Grade 4
*Janet S. Blackburn, Mrs.	Grade 4

S. Claire Goodwin, Mrs.	Grade 5
Marjorie Radcliffe	Grade 6
Sara F. Doten, Mrs.	Grade 6
Mary B. Guidoboni, Mrs.	Grade 6

COLD SPRING SCHOOL

Rose B. Watkins, Mrs.	Grade 1
Kathryn H. McCarthy	Grade 1
Louise E. Tosi	Grade 2
Margaret L. Christie	Grade 2
M. Louise Peterson	Grade 3
Sarah S. Bent	Grade 4
Esther A. Maloni, Mrs.	Grade 5
Susan M. Beauregard, Mrs.	Grade 6
Berthine P. Cavi, Mrs.	Practical Arts

MOUNT PLEASANT SCHOOL

Helen S. Manchester, Mrs.	Principal, Grade 6
Gladys L. Simmons, Mrs.	Grade 1
Marjorie J. Cassidy	Grade 2
Evelyn M. Gellatly, Mrs.	Grade 3
Mabel R. Mitchell, Mrs.	Grade 4
Esther M. Ward	Grade 5
Helen H. Linnell	Grade 6 (Part-time)

MANOMET SCHOOL

Elouise E. Cashin, Mrs.	Principal, Grade 6
Flora H. Kite, Mrs.	Grade 1
Gladys M. Higgins, Mrs.	Grade 2
Mary Perkins, Mrs.	Grade 3
Maxine Ludington, Mrs.	Grade 4
Andrew A. Dietlin, Jr.	Grade 5
*Ella S. Donovan, Mrs.	Grade 6 (Part-time)

SPECIAL TEACHERS

Robert J. Andrews	Art, Elementary
*Janet Broadbent	Remedial Reading
Margaret E. Brown, Mrs.	Art, Jr.-Sr. High
Marietta Canan	Supv. of Vocal Music
Marjorie L. Knight	Phys. Ed., Jr.-Sr. High Girls
John Pacheco	Supv. Instrumental Music
Harold E. Rogers	Phys. Ed., Jr.-Sr. High Boys
*Patricia Verre, Mrs.	Phy. Education-Elementary

HEALTH DEPARTMENT

Frank J. Abate, Jr., M.D.	School Physician, Boys
Elizabeth Beane, Mrs.	Asst. to School Nurse
Jane B. Bradford	Dental Hygiene Teacher
Medora V. Eastwood, M.D.	School Physician, Girls
Hilda R. Swett, R.N.	School Nurse

SCHOOL CLERKS

Marion Whiting, Mrs	Senior High School
Frances C. Carletti, Mrs.	Junior High School
Betsy Tedeschi, Mrs.	Cold Spring School
*Mona Goodwin, Mrs.	Hedge and Cornish Schools

SUPERVISOR OF ATTENDANCE

*John J. Reagan

SUPERVISOR OF SCHOOL BUILDINGS

John J. McCarthy

JANITORS

Horace J. Ardizzoni	Mt. Pleasant School
Joseph Bernardo	Jr.-Sr. High School
Atteo J. Ferazzi	Cold Spring School
Thomas M. Goodwin	Cornish, Oak, Cold Spring
Aroldo Guidoboni	Hedge School
John Robischeau	Junior High School
Carmino Rossetti	Senior High School
Adelard Savard	Jr.-Sr. High School
Louis J. Taddia	Cornish School
Elizabeth Tetreault, Mrs.	Asst. at Hedge School
Everett Rowell	Manomet School

SCHOOL LUNCHES

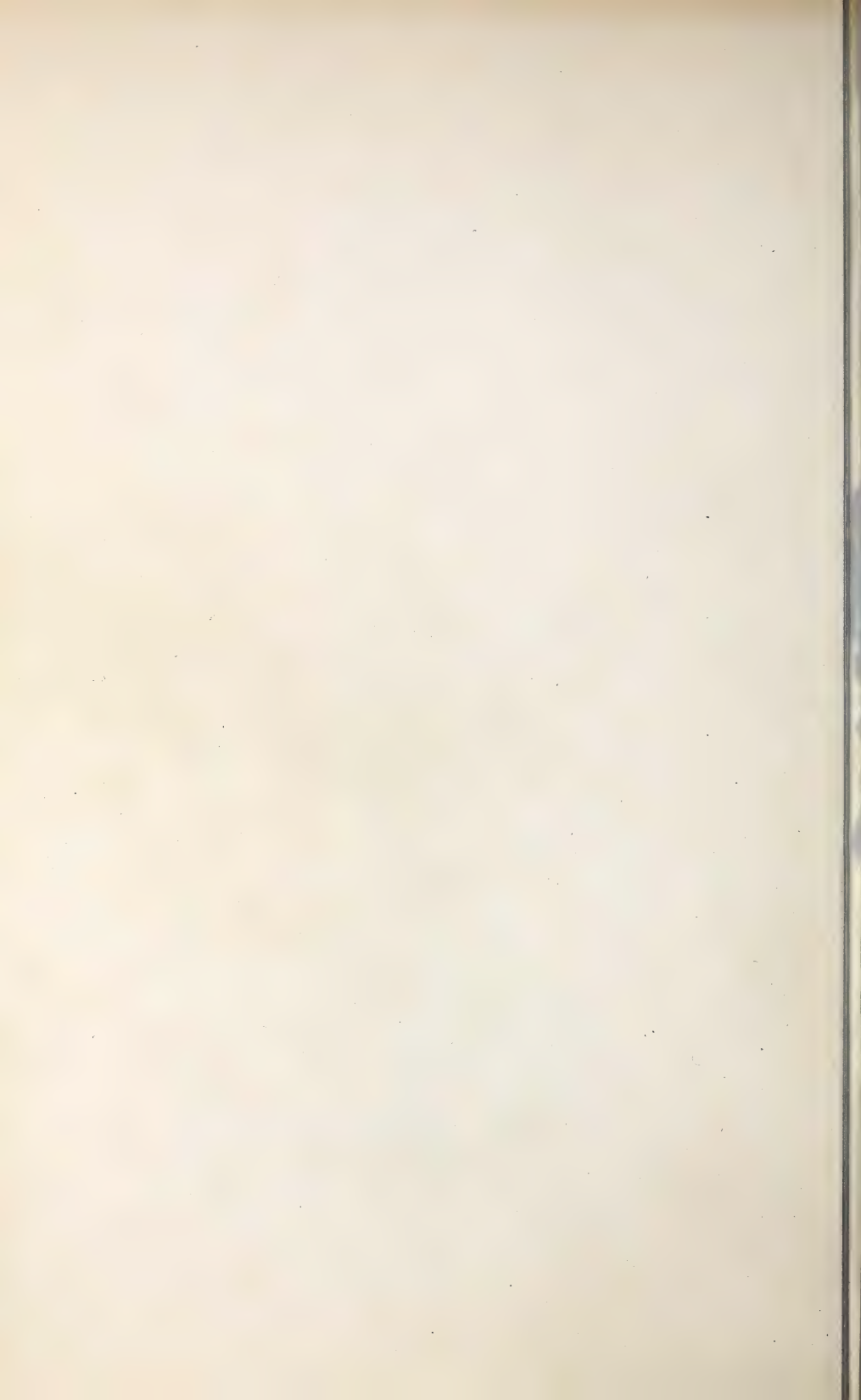
Helen Doherty	Jr.-Sr. High Cafeteria
Mary Scagliarini, Mrs.	Jr.-Sr. High Cafeteria
Dora Zoccolante, Mrs.	Jr.-Sr. High Cafeteria
*Lily Thomas, Mrs.	Jr.-Sr. High Cafeteria
Sylvia Smiley, Mrs.	Cold Spring School
Barbara B. Bartlett, Mrs.	Cold Spring School
Barbara Ruffini, Mrs.	Cold Spring School
Frances Bosari, Mrs.	Cornish School
*Dena Detrani, Mrs.	Cornish School
Hilda Lewis, Mrs.	Cornish School
Deborah Briggs, Mrs.	Manomet School
Adelaide Morse, Mrs.	Manomet School
Annie L. Vaz, Mrs.	Hedge School

NOON SUPERVISORS

*Lavina Alberghini, Mrs.	Cold Spring School
Ruth Bates, Mrs.	Cold Spring School
*Margaret Bent, Mrs.	Cornish School
Mary Connelly, Mrs.	Cornish School
Doris E. Dunlap, Mrs.	Cornish School
*Mary Clark, Mrs.	Mt. Pleasant School
*Ruth Lapham, Mrs.	Manomet School
*Barbara Sharp, Mrs.	Manomet School
Jeannette Giovanetti, Mrs.	Hedge School
Doris Pedrini, Mrs.	Hedge School

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Town of Plymouth

Massachusetts

Annual



Report

1954



The photograph on cover shows the recently completed Town Wharf and a part of the Plymouth fishing fleet.

The present wharf, which measures 250 feet long by 75 feet wide, constructed of 7-inch thick reinforced concrete slabs, creosoted piling and galvanized hardware, replaces the old wharf built in 1921 of untreated material, 90 feet long by 60 feet wide, and rendered unsafe by marine borers. In addition to the creation of additional wharf space, it was also designed in a manner that would provide as much shelter as possible to shipping during severe storms, with deep water on three sides.

Of the thirty-one fishing boats of the dragger type that used the facilities in 1954, twenty-one were of local registry. Thirty-one million, nine hundred and ninety-four thousand (31,994,000), pounds of fish of all types were landed in 1954. Nine large trailers and ten large trucks were involved in the handling and transportation of the fish. On busy days more than two hundred tons of ice per day were used in packing. Considering boat crews, handlers, truckmen and all others engaged in the fishing enterprise centered in the wharf area, close to three hundred men were employed. That amount of fish represents an average value of \$1,599,700.00.

Early records reveal that in 1831 twelve ships, thirty-five brigs and ten schooners sailed from Plymouth engaged in foreign trade. One hundred and ten schooners and nineteen sloops were engaged in the fishing and coast-wise trade, and two schooners and twelve sloops of less than twenty tons were engaged in miscellaneous maritime business, the total employing one thousand three hundred and twelve (1,312) seamen.

While the present day enterprise does not compare with that of early days, there is ample opportunity to further develop our harbor in the way of more anchorage, storm shelter or breakwater, and docks that would enhance the economy of our town.

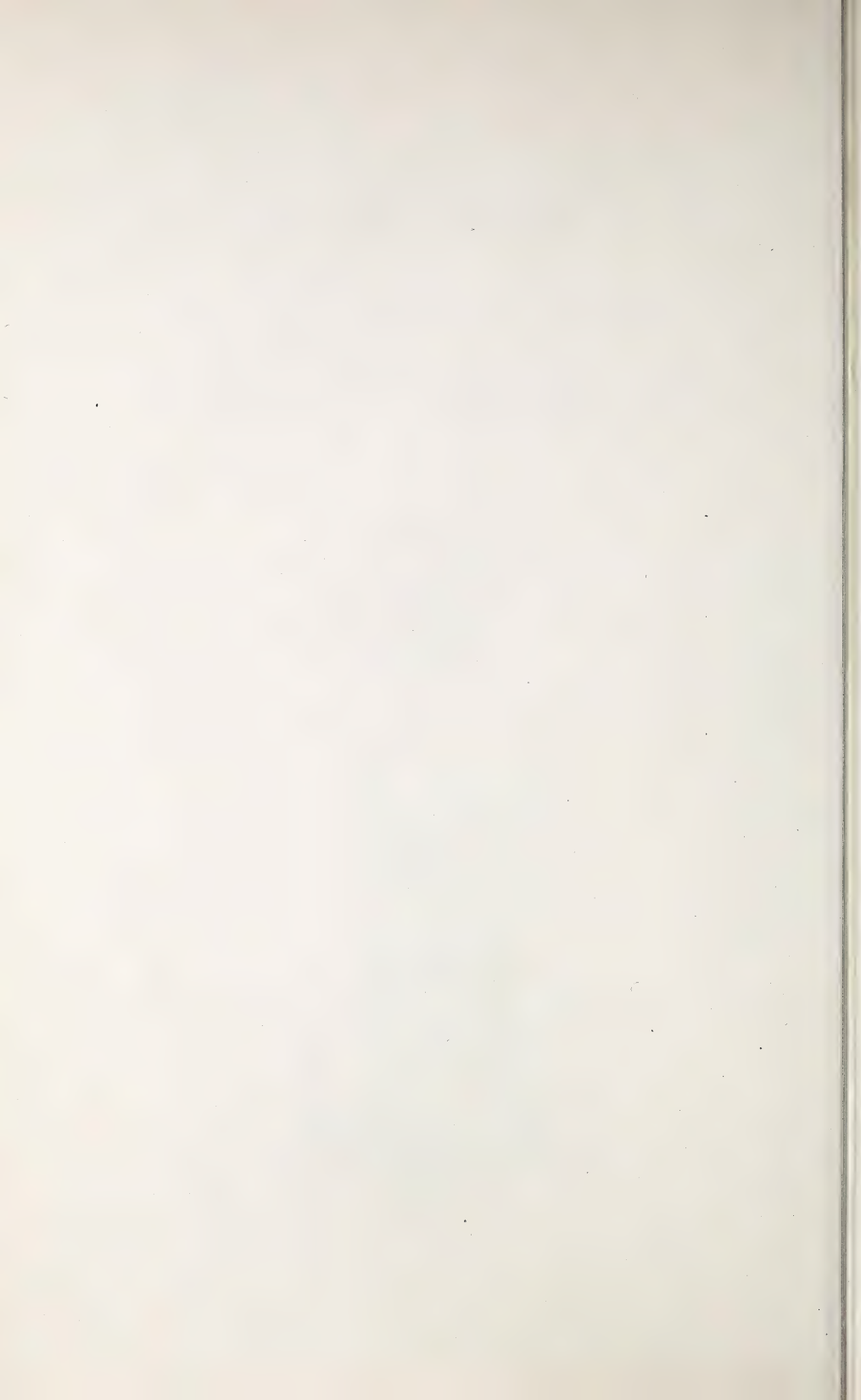
ANNUAL REPORT
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1954

Linotyped, Printed and Bound by
THE MEMORIAL PRESS, INC.
Plymouth, Mass.



Annual Report of the Town Clerk

Town Officers for 1954

Selectmen

James T. Frazier, Chairman	Term Expires 1955
David Burgess Avery	Term Expires 1955
Sumner A. Chapman, Jr.	Term Expires 1955
Herbert H. Lanman	Term Expires 1955
Francis P. Shea	Term Expires 1955

Town Clerk

Herbert K. Bartlett	Term Expires 1956
Ruth A. Holmes, Assistant Town Clerk ...	Term Expires 1956

Town Treasurer

Herbert K. Bartlett	Term Expires 1956
Ruth A. Holmes, Temp. Town Treasurer	
April 2, 1954 to October 1, 1954	

Collector of Taxes

Harold W. Baker	Term Expires 1956
-----------------------	-------------------

Moderator

Amedeo V. Sgarzi	Term Expires 1955
------------------------	-------------------

Town Accountant

Cora B. Grady	Term Expires 1956
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Assessors of Taxes

Robert A. Carr, Chairman	Term Expires 1957
William H. Barrett	Term Expires 1955
Carl W. Raymond	Term Expires 1956

Superintendent of Schools

Donald T. Welch

Overseers of Public Welfare

Margaret E. McLean, Chairman	Term Expires 1956
Joseph H. Nogueira	Term Expires 1956
Paul L. LaForest	Term Expires 1955
Dexter M. Brooks	Term Expires 1957
John J. Magee	Term Expires 1955

Water Commissioners

Edward R. Belcher, Chairman	Term Expires 1955
Arthur Addyman	Term Expires 1957
Peter Billey	Term Expires 1957
Richard T. Eldridge	Term Expires 1956
Daniel F. Mulcahy	Term Expires 1956

School Committee

Ralph C. Weaver, Chairman	Term Expires 1956
Mauro J. Canevazzi	Term Expires 1956
Robert B. Bowler	Term Expires 1955
Spencer H. Brewster	Term Expires 1955
Joseph S. Contente	Term Expires 1957
Alton S. Cavicchi	Term Expires 1957

Cemetery Commissioners and Burial Hill Committee

John B. Finney, Chairman	Term Expires 1956
Richard T. Eldridge	Term Expires 1955
F. Willard Dittmar	Term Expires 1957

Park Commissioners

John A. Siever, Chairman	Term Expires 1956
Edward J. E. Hand	Term Expires 1955
Arthur Sirrico	Term Expires 1957
John W. Searles	Term Expires 1956
Joffrey T. Nunez	Term Expires 1955

Planning Board

James A. White, Chairman	Term Expires 1955
Ellis W. Brewster	Term Expires 1958
Walter H. Neaves	Term Expires 1957
Amedeo V. Sgarzi	Term Expires 1956
A. Linwood Ellis	Term Expires 1957

Board of Registrars

Joseph R. Stefani, Chairman	Term Expires 1957
Robert L. Marvelli	Term Expires 1956
Walter R. Roberts	Term Expires 1955
Herbert K. Bartlett, Secretary	Term Expires 1956

Contributory Retirement Board

Andrew J. Carr, Chairman	Term Expires 1955
Cora B. Grady	Term Expires 1956
Leslie R. Gray	Term Expires 1956

Committee on Inland Fisheries

Frank L. Bailey	Term Expires 1955
George L. Gooding	Term Expires 1955
William R. Wood	Term Expires 1955

Field Drivers and Fence Viewers

Harold A. Boyer	Term Expires 1955
Robert S. Davis	Term Expires 1955
William LaRocque	Term Expires 1955

Committee on Town Forest

George L. Gooding	Term Expires 1957
John A. Kennedy	Term Expires 1955
James A. White	Term Expires 1956

Constables

Russell P. Dearborn	Term Expires 1955
Robert M. Fogarty	Term Expires 1955
Leo M. Murphy	Term Expires 1955

Tree Warden

John A. Kennedy	Term Expires 1955
-----------------------	-------------------

Public Safety Commission

Leslie W. MacLean, Chairman	Term Expires 1955
Paul W. Bitteringer	Term Expires 1957
Frankland W. L. Miles	Term Expires 1956

Housing Authority

Thomas F. Quinn, Chairman	Term Expires 1955
M. Herbert Craig	Term Expires 1959
Louis G. Giovanetti	Term Expires 1955
Lawrence Stiles	Term Expires 1956
Clifford C. Agnew	Term Expires 1957

Personnel Board

John D. Brewer, Chairman	Term Expires 1956
John W. Packard	Term Expires 1955
Edwin T. Williams	Term Expires 1957

Advisory and Finance Committee

Eugene S. Holton, Chairman	Term Expires 1955
Earle F. Burgess	Term Expires 1955
Arrigo Guidoboni	Term Expires 1955
Manuel L. Valente	Term Expires 1955
Fernando Collari	Term Expires 1955
Norman P. Reinhardt	Term Expires 1956
Harold S. Volta	Term Expires 1956
Frank D. Bent	Term Expires 1956
John R. Pascoe	Term Expires 1956
Stanley Cheney	Term Expires 1956
Edward N. Mayer	Term Expires 1957
Paul J. Whipple	Term Expires 1957
Wesley N. Churchill	Term Expires 1957
William F. Farley	Term Expires 1957
Everett Malaguti	Term Expires 1957

Zoning Board of Appeals

William Brewster, Chairman	Term Expires 1956
Thomas F. Quinn, Clerk	Term Expires 1955
Neil McIntosh	Term Expires 1957

Alternates

Amedio Barufaldi	Term Expires 1956
Harry R. Talbot	Term Expires 1956

Airport Commission

James T. Frazier, Chairman	Term Expires 1955
Herbert H. Lanman	Term Expires 1955
Sumner A. Chapman, Jr.	Term Expires 1957
David B. Avery	Term Expires 1956
Francis P. Shea	Term Expires 1957
Elio Barufaldi, Airport Manager	Term Expires 1955

Moth Superintendent: John A. Kennedy.

Chief of Fire Department: Everett B. Wood.

Chief of Police: Russell P. Dearborn.

Forest Fire Warden: Everett B. Wood.

Superintendent of Streets: Elmer C. Chandler.

Superintendent of Water Dept.: Theodore Brink.

Superintendent of Parks and Playgrounds: Clifton C. Wood.

Committee on Sewers: Selectmen.

Superintendent of Oak Grove, Vine Hills and Outlying Cemeteries. Howard L. Priestley.

Superintendent of Manomet Cemetery: Gordon S. McCosh.

Superintendent of Infirmary and Pound Keeper: Russell L. Dickson.

Town Counsel: Hugh R. Maraghy.

Town Engineer: Edward Chase.

Inspector of Animals: Louis Cappella.

Inspector of Slaughtering: Louis Cappella.

Inspectors of Plumbing: Andrew Rae — Frederick A. Bliss.

Dog Officer: Louis Cappella.

Sexton: Albert K. C. McMann.

Sealer of Weights and Measures: Harold E. Giles.

Surveyor of Wood and Bark: Harold E. Giles.

Collector of Water Rates: Harold W. Baker.

Harbor Master: Elmer P. Boutin.

Beach Committee: Selectmen.

Caretaker of Veterans' Graves: John W. Martin.
 Veterans' Burial Agent: Frank A. Vancini.
 Director of Veterans' Services: Ralph A. Torrance.

COLD SPRING SCHOOL COMMITTEE—ARTICLE 59—1954

Ralph Weaver	David A. Cappannari
Harold G. Roberts	Spencer H. Brewster
Margaret F. Donovan	

MANOMET DUMP COMMITTEE—ARTICLES 67-70—1954

Charles C. Lynch, Chairman	Boyd Hayward
David H. Ross	Russell J. Hammond
Alan W. Ferris	Captain Hans F. Slade
Horace Anderson	

PLYMOUTH AIRPORT COMMITTEE—ARTICLE 94—1954

Walter B. Haskell	Anthony V. Pioppi
Raymond T. Shipley	John H. Golden
John Petrell, Jr.	

LIST OF TOWN MEETING MEMBERS

PRECINCT 1

Term expires March 1957

Aldrovandi, George, Cordage Ter.
 Carvalho, Henry E., 7 Peck Ave.
 Darsch, Charles G., 324 Court St.
 Fortini, Clarence, 32 Hall St.
 Hasz, Marie S., 16 Forest Ave.
 Hunicke, Jr., August B., 1 Holmes
 Terrace
 Jaeger, Leopold, 95 Standish Ave.
 Nickerson, Arthur S., Hedge Rd.
 Perry, Clement, 1 Cordage St.
 Petrell, William E., 13 Olmsted
 Terrace
 Rezendes, Gerald A., 100 Spooner
 Street
 Ruprecht, Frederick C., 32 Forest
 Avenue
 Tavares, Antone, 31 Cordage Ter.
 Trzcinka, Anthony J., 15 Cherry
 St. Court
 Victoria, Manuel G., 101 Standish
 Avenue
 Vaz, Manuel M., 15 Ocean View
 Avenue
 Wall, Charles C., 5 Hall St.

Term expires March 1956

Berardi, James, 405 Court St.
 Brenner, Andrew P., 362 Court St.
 Cantoni, Joseph V., 334 Court St.
 Cash, Maurice H., 83 Cherry St.
 Collari, Amedeo O., 246 Standish
 Avenue
 Contente, Joseph S., 280 Court St.
 Giovanetti, Louis G., 242 Court St.
 Guidoboni, Carlo T., 12 Atlantic
 Street
 Lamborghini, Laura, 11 Cordage
 Terrace
 McLean, Margaret E., 368 Court
 Street
 Mengoli, Henry, 340 Court St.
 Murphy, Francis H., 19 Centennial
 Street
 Nicoli, Vincent J., 13 Magoni Ter.
 Parkhurst, Herbert J., 10 Suosso
 Lane
 Searles, John W., 2 Holmes Ter.
 Sgarzi, William, Hedge Road
 Wirzbürger, Frederick A., 87 Nicks
 Rock Road

Term expires March 1955

Almeida, Anthony M., 19 Hamilton Street	Miskelly, Raymond E., 8 Holmes Terrace
Benotti, Ferdinando, 101 Forest Avenue Ext.	Rezendes, Anthony C., 17 Cordage Terrace
Billey, Peter R., 1 Holmes Ter.	Sance, Oscar E., 401 Court St.
Cannucci, R. Dorothy, 14 Atlantic Street	Strassel, Nicholas F., 16 So. Spooner Street
Drew, Ralph L., 4 Holmes Ter.	Tassinari, Kathryn M., 352 Court Street
Enos, John J., 25 Cherry St.	Tracy, Donald O., 3 So. Spooner St.
Guidoboni, Aroldo, 35 Prince St.	Delegates At Large:
Hasz, Martin J., 16 Forest Ave.	Sgarzi, Amedeo V., 264 Court St.
Hilton, Forlong C., 10 Holmes Ter.	Weaver, Ralph C., 6 Holmes Ter.
Laurent, Lucien A., 427B Court St.	

PRECINCT 2

Term expires March 1957	Gormley, Charles J., 4 Cushman Street
Barlow, David E., 30 Olmsted Ter.	LaForest, Paul, 133 Court St.
Bell, Bruna M., 7 Nelson St.	Marois, Reginald J., Westerly Rd.
Butterfield, Ronald W., 14 Cushman Street	Ragonetti, Helene M., 145 Court St.
Crowell, Esther, 49½ Alden St.	Tibbetts, Willard R., 44 Standish Avenue
Dearn, William A., 46 Standish Avenue	Zanello, James, 4 Clark St.
Kuhn, Francis W., 8 Alden Ct.	Term expires March 1955
LaRocque, William, 1 Goddard Ct.	Alsheimer, Frank J., 211 Court St.
Magee, John J., 219 Court St.	Bodell, Sara C., 155 Court St.
Wirzburger, Albert M., 188 Court Street	Brown, Fred C., 10 Cushman St.
Zoccolante, Fernando E., R F D Darby Road	Bussolari, Harriett, 34 Alden St.
	Gambini, Alfonse, 7 Nelson St.
	Loft, Thomas W., 11 Cushman St.
	Nogueira, Joseph H., 3 Samoset St.
Term expires March 1956	Petrell, John J., 9 Russell Ave.
Alexander, Jr., Earl P., 65 Alden Street	Phillips, Nicholas, 9 Cushman St.
Armstrong, Anna E., 14 Nelson St.	Delegates At Large:
Bussolari, Raymond J., 79 Standish Avenue	Addyman, Arthur, 52 Alden St.
Carr, Andrew J., 18 Standish Ave.	Armstrong, John A., 14 Nelson St.
	Barrett, William H., 6½ Alden St.

PRECINCT 3

Term expires March 1957	Jewett, Elton S., Jr., 16 Clyfton Street
Alden, Katharine L., 42 Summer Street	Maccaferri, Harold T., 17 Clyfton Street
Baker, William W., 11 Davis St.	Schied, John N., 11 Alvin Road
Bastoni, Edwin E., 54½ Oak St.	Shaw, Joseph C., 67 Oak St.
Carlin, Joseph B., 17 Chilton St.	Welch, Donald T., 45 Russell St.
Chandler, Clyfton E., Little Pond Costa, Gedo, 41 Court St.	Term expires March 1956
DiStefano, Pompeo, 25 Leyden St.	Alsheimer, John J., 12 Allerton St.
Doyle, Harry F., 11½ Clyfton St.	Barnes, Howard P., 6 Carver St.
Hogan, Theresa F., 7 Allerton St.	Bartlett, Ephraim L., 35 Russell Street
Holmes, Curtis, 13 Davis St.	

Beaman, Roy E., 17 Sever St.
 Belcher, Edward R., 35 North St.
 Bowler, Robert B., Off Summer
 Street
 Brown, Laura E., 79½ Court St.
 Gray, Leslie R., 9 Gray Ave.
 Hamilton, Harold H., 70 Court St.
 Hogan, D. Eric, 7 Allerton St.
 Lanman, Herbert H., 7 Davis St.
 Pioppi, Anthony V., 6 Clyfton St.
 Straker, Melville P., 31 Allerton
 Street
 Strong, Warren P., 27 Allerton St.
 White, James A., 18 Alvin Road

Term expires March 1955

Birnstein, Robert E., 10 Alvin Rd.

Brooks, Dexter M., 2 Carver St.
 Bumpus, Harold A. C., 23 Vernon
 Street
 Carlin, Alan H., 17 Chilton St.
 Chase, Edward, 27 Oak St.
 Cook, Stanley D., 38 Allerton St.
 Craig, M. Herbert, 17 Court St.
 Edes, Fletcher R., 70 Summer St.
 Emond, Ferdinand T., 20 Main St.
 Extension
 Millman, Milton R., Billington Sea
 Priestley, Howard L., 17 Davis St.
 Reed, Laurence B., 20 North St.
 Roberts, Harold G., 157 Summer
 Street
 Romano, Mario J., Darby Road
 Russell, Allen D., 26 North St.

PRECINCT 4

Term expires March 1957

Brewster, Lucille C., Off Russell
 Mill Road
 Brewster, Spencer H., Sandwich
 Road
 Carletti, Romeo W., 1 Massasoit
 Street
 Davis, Robert S., 26 Mt. Pleasant
 Street
 Franks, William S., 101 Warren
 Avenue
 Howland, Gordon L., 64 Warren
 Avenue
 Midkiff, Melissa G., 87 Warren
 Avenue
 Potter, William A., Jr., Clifford Rd.
 Prentice, Thomas W., Jordan Rd.
 Roulston, A. Lee, 22 South St.
 Sampson, Robert D., River St.
 Shea, Francis P., 4 Stephens St.
 Sink, Sidney L., 6 Lewis St.
 Whiting, Marion, 5 Mayflower St.
 Wild, George S., Warren Ave.
 Withington, Paul, Sandwich Rd.
 Wood, Alberta, 6 Stafford St.

Term expires March 1956

Armstrong, William H., 197 Sand-
 wich Street
 Barnes, Henry W., Jr., 13 Winter
 Street
 Barnes, Mercie H., Warren Ave.
 Boyer, Harold A., 176 Sandwich St.

Brewster, Benjamin B., 88 Warren
 Avenue
 Brewster, Ellis W., Warren Ave.
 Buttner, Marjorie, 158 Sandwich
 Street
 Chapman, Sumner A., Jr., 15 Bay
 View Avenue
 Damon, Harold S., 7 Howes Lane
 Dittmar, F. Willard, 8 Franklin
 Street
 Eldridge, Deane E., 7 Lincoln St.
 Ellis, A. Linwood, 4 Howes Lane
 Estes, Kendall S., 223 Sandwich
 Street
 Girard, Warren R., 6 Overlook Rd.
 Leland, James A., 30 Bay View
 Avenue
 Mabbett, Emery Fiske, Doten Rd.
 Maraghy, Hugh R., Sandwich Rd.
 Swift, Kathryn F., 78 Cliff St.
 Tubbs, Robert J., 278 Sandwich St.

Term expires March 1955

Agnew, Clifford C., 8 Cliff St.
 Bramhall, Richard W., Sandwich
 Road
 Brewer, Jesse, 26 Cliff St.
 Brewer, Joseph, 37 Warren Ave.
 Burgess, Dorothy D., 42 Union St.
 Butterfield, Charles P., Jordan Rd.
 Canevazzi, Mauro J., 51 Pleasant
 Street
 Engstrom, Victoria B., Off Sand-
 wich Road

Fry, Russell T., Jr., Jordan Rd.
Illig, Dorothy Whipple, The Forges
Manchester, Helen S., 225 Sand-
wich Street
Neaves, Walter H., 66 Warren Ave.
Patenaude, Hector E., 160 Sand-
wich Street
Pratt, Nannie A., 53 Cliff St.
Prindle, Bryce, 57 Warren Ave.
Raymond, Miriam A., Sandwich
Road
Wentworth, Esther C., 4 Whiting
Street

**Elected for balance of year
to fill vacancies**
Harlow, Elmer R., 3 Mayflower St.
Stearns, William B., Jr., Sandwich
Road

Delegates At Large:
Bartlett, Herbert K., 12 Brookside
Avenue
Frazier, James T., 64 South St.
Holton, Eugene S., 4 Cliff St.
Miles, Frankland W. L., Rocky Hill
Road
Sirrico, Arthur, River St.

PRECINCT 5

Term expires March 1957

Drew, Alden G., Holmes Rd.
Godfrey, Philip S., State Rd.
Holmes, Ruth A., State Rd.
Lynch, Charles C., John Alden Rd.
McIntosh, Lila M., John Alden Rd.
Newey, Donald A., Ellisville

Craig, Doris A., Beaver Dam Rd.
Loring, Elmer M., State Rd.
Rogers, Lawrence P., State Rd.
Valler, James S. A., Vallerville

Term expires March 1955

Term expires March 1956
Anderson, Horace, Bartlett Rd.
Anderson, Russell W., Point Rd.

Bailey, Florence R., Vallerville
Dassman, Donald C., Samoset Ave.
Ellis, Ernest C., Ellisville
Franc, Samuel E., Manomet Bluffs
Valentine, Katharine V. D., Circuit
Road

Annual Town Meeting, March 27, 1954 and Adjourned Town Meeting, March 29, 1954

Including Recommendations by the Advisory and Finance Committee

The Meeting was called to order by the Moderator, Amedeo V. Sgarzi, at 2:00 o'clock p.m.

The Meeting was opened with a prayer by Rev. Charles C. Forman of the Unitarian Church.

The Town Meeting Members were sworn to the faithful performance of their duties by the Moderator.

Number of Town Meeting Members present March 27th, as reported by records of Arthur Estes and Warren Axford, checkers, was 180.

Number of Town Meeting Members present March 29th, as reported by Arthur Estes and Warren Axford, was 170.

The Moderator declared a quorum present.

Article Two:

Mr. Dexter Brooks reported for "The Off Street Parking" Committee.

Mr. Bryce Prindle read a final report of "The Manomet School Building Project."

Ruth A. Holmes moved that the reports of the several boards of Officers and Committees of the Town be accepted and placed on file.

Article Three:

Voted: That the Town vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1955, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Mr. C. Harvey Moore moved and it was voted: That the Town take up Article five before acting on Article four.

Article 5. To see if the Town will vote to amend the

Wage and Salary Classification By-Law in accordance with the recommendations of the Personnel Board presently filed with the records of said Board.

The Committee and the Personnel Board recommend the amendment of Schedule A and Exhibit B of the Wage and Salary Classification by-law by substituting in place thereof the following:

SCHEDULE A

ADMINISTRATIVE AND CLERICAL

Accounting Clerk	Registrar and Office Supervisor
Assessors' Clerk	Registrar of Voters
Assistant to Health Division	Secretary to Board of Appeals
Assistant to Public Safety Commission	Secretary to Finance Committee
Cemetery Clerk	Secretary to Personnel Board
Cemetery Superintendent	Secretary to Planning Board
Clerk, Election and Registration	Secretary to Public Welfare Board
Clerk of Retirement System	Secretary to Retirement System
Clerk to Forest Warden	Selectmen's Clerk
Collector	Senior Clerk—Stenographer
Election Clerk	Stenographer—Clerk
Executive Secretary, Board of Selectmen	Supt. of Tree and Insect Pest Control Departments
Highway Clerk	Town Accountant
Highway Superintendent	Town Counsel
Junior Clerk—Stenographer	Typist—Clerk
Park Department Clerk	Veterans' Agent
Park Superintendent	Veterans' Clerk
Police Clerk	Water Clerk
Public Welfare Agent	Water Superintendent

CUSTODIAL AND MAINTENANCE

Ass't Custodian, Memorial Building	Custodian, Town House
Bath House Attendant	Janitor and Lockup Keeper
Caretaker	Janitor, Fire
Caretaker of Dump	Janitor, Library
Caretaker of Flag	Janitor, Town Office Building
Caretaker, Wharf Public Sanitary	Matron, Public Sanitary
Cleaner	Matron, Wharf Public Sanitary
Custodian, Memorial Building	Sexton

ENGINEERING AND PLANT OPERATION

Assistant Engineer	Town Engineer
Chief Engineer	

HEALTH AND WELFARE

Ass't Matron, Town Infirmary	Physician
Cook	Social Worker
Dispensing Clerk	Social Work Supervisor
Houseworker	Town Infirmary Supervisor
Matron, Town Infirmary	Welfare Supervisor

INSPECTIONAL

Animal Inspector	Sanitary Inspector
Bacteriologist	Sealer of Weights and Measures
Building Inspector	Slaughter Inspector

LIBRARY

Assistant Librarian	General Assistant, Circulation
Branch Librarian, Loring	General Assistant, Loring
Branch Librarian, Manomet	General Assistant, Records
Cataloger	Librarian
Children's Librarian	Page
General Assistant	

PUBLIC SAFETY

Callman	Fire Captain
Captain, Drillmaster, Mechanic	Firefighter
Chief, Fire Dept.	Forest Warden
Chief of Police	Harbor Master
Deputy Chief	Patrolman
Dog Officer	Police Sergeant
	Special Officer

RECREATION

Lifeguard	Recreation Supervisor
Recreation Instructor	

TRADES AND LABOR

Assistant Foreman	Laborer
Climber	Maintenance Construction Man
Construction Foreman	Maintenance Man
District Foreman	Mechanic
Equipment Operator	Meter Man
Foreman	Truck Driver-Laborer
Gravedigger	

EXHIBIT B

SELECTMEN'S DEPARTMENT

Ref. to Appendix	Classification	Hours per week	Proposed Salary or Wage Minimum	Maximum
	Executive Secretary	40	\$3,170.00	\$3,527.00

ACCOUNTING DEPARTMENT

	Town Accountant			
	Secretary Finance Committee		4,223.00	4,691.00
	Secretary Retirement Board			
1	Accounting Clerk	36½	2,289.00	2,544.00

PERSONNEL BOARD

Secretary	50.00
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TOWN CLERK & TREASURER'S DEPARTMENT

1	Stenographer-Clerk	36½	2,133.00	2,372.00
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TAX COLLECTOR'S DEPARTMENT

	Stenographer-Clerk	36½	2,133.00	2,372.00
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ASSESSORS' DEPARTMENT

	Clerk	36½	2,289.00	2,544.00
	Typist-Clerk	36½	1,977.00	2,197.00

PLANNING BOARD

Secretary	200.00
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MAINTENANCE

5	Janitor, Town Office Building		2,608.00	2,949.00
	Custodian, Memorial Building		2,918.00	3,243.00
	Ass't Custodian, Memorial Building		2,608.00	2,949.00
2	Caretaker, Wharf Sanitary		2,608.00	2,949.00
2	Matron, Wharf Sanitary		1,989.00	2,210.00

POLICE DEPARTMENT

	Chief of Police		5,198.00	5,775.00
	Sergeant	40	3,459.00	3,848.00
	Patrolman	40	3,122.00	3,472.00
	Clerk	40	2,339.00	2,599.00

FIRE DEPARTMENT

	Fire Chief & Forest Warden		5,198.00	5,775.00
	Deputy Chief & Forest Warden's			
	Clerk	56	4,199.00	4,587.00
	Capt., Drillmaster, Mechanic	56	3,788.00	4,217.00
	Captain	56	3,459.00	3,848.00
	Firefighter	56	3,122.00	3,472.00

HEALTH AND PUBLIC SAFETY

Ref. to Appendix	Classification	Hours	Proposed Salary or Wage	
		per week	Minimum	Maximum
3	Ass't to Health Division	40	2,840.00	3,158.00
	Ass't to Commission	40	2,840.00	3,158.00
	Sanitary Inspector	40	3,488.00	3,882.00
	Sealer of Weights and Measures			
	Building Inspector			
	Caretaker of Dump		2,608.00	2,949.00
	Garbage Foreman	48	1.30	1.40
4	Truck Driver-Laborer	44-48	1.25	1.35
	Laborer	44	1.20	1.30

TREE WARDEN'S AND INSECT PEST CONTROL DEPARTMENT

Insect Pest Control & Tree Warden Supt.		3,573.00	3,970.00
Truck Driver-Laborer	40	1.25	1.35
Laborer	40	1.20	1.30

BOARD OF APPEALS

Secretary	200.00
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HIGHWAY DEPARTMENT

Superintendent		4,549.00	5,054.00
Clerk	38	2,384.00	2,650.00
Mechanic		3,278.00	3,646.00
Foreman	40	3,330.00	3,704.00
District Foreman	40	2,840.00	3,158.00
Assistant Foreman	40	1.30	1.40
Maintenance Man	40-48	1.30	1.40
Equipment Operator	40-48	1.30	1.40
Truck Driver-Laborer	40	1.25	1.35
Truck Driver	40	1.25	1.35
Laborer	40	1.20	1.30

HARBOR MASTER'S DEPARTMENT

Harbor Master	3,278.00	3,646.00
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PUBLIC WELFARE DEPARTMENTS

Welfare Agent	}	4,223.00	4,691.00
Secretary to Board			
Dispensing Clerk	40	2,510.00	2,790.00
Senior Clerk-Stenographer	40	2,510.00	2,790.00
Junior Clerk-Typist	40	2,167.00	2,408.00
Social Worker	40	3,170.00	3,527.00

LIBRARY

Ref. to Appendix	Classification	Hours per week	Proposed Salary or Wage Minimum	Maximum
	Librarian		3,249.00	3,610.00
	Assistant Librarian	40	3,005.00	3,342.00
	Children's Librarian	40	2,675.00	2,973.00
	General Assistant, Circulation	40	2,339.00	2,599.00
	General Assistant, Records	40	2,339.00	2,599.00
	General Assistant	40	2,167.00	2,408.00
	Loring Branch Librarian-			
	Cataloger	27	2,028.00	2,255.00
	Loring General Assistant	26½	1,549.00	1,720.00
	Page	40	1,995.00	2,218.00

VETERANS' SERVICES

Clerk	30	1,754.00	1,949.00
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PARK DEPARTMENT

	Superintendent		3,573.00	3,970.00
	Clerk	15	875.00	975.00
2	Recreation Supervisor	35½	2,814.00	3,128.00
2	Recreation Instructor	35½	2,076.00	2,307.00
2	Caretaker (without concession)		2,353.00	2,626.00
	Truck Driver-Laborer	40	1.25	1.35
	Laborer	40	1.20	1.30

WATER DEPARTMENT

	Superintendent		4,549.00	5,054.00
	Foreman	48	3,805.00	4,235.00
	Assistant Foreman	48	3,458.00	3,846.00
6	Chief Engineer		3,296.00	3,741.00
6	Assistant Engineer		3,064.00	3,482.00
	Registrar, Office Supervisor	40½	2,875.00	3,196.00
	Clerk	35½	1,923.00	2,137.00
	Construction Foreman	48	1.40	1.50
	Meter Man	48	1.30	1.40
	Maint.-Cons. Man	48	1.30	1.40
	Laborer	44	1.20	1.30

CEMETERY DEPARTMENT

	Superintendent		3,573.00	3,970.00
	Foreman	40	2,840.00	3,158.00
	Clerk	34½	2,017.00	2,242.00
	Truck Driver-Laborer	40	1.25	1.35
	Gravedigger	40	1.25	1.35
	Laborer	40	1.20	1.30

APPENDIX

1. Clerical work for the Retirement System is not included in the proposed salary shown.
2. Seasonal. The proposed salary shown is based on a full-time position.
3. Position to be abolished in July, 1954.
4. 44 hours when laborer, 48 hours when truck driver.
5. Salary as Sexton not included.
6. Maintenance is provided in addition to the salary shown.

Voted: That the Town vote to amend the Wage and Salary By-Law by striking out Schedule A and Exhibit B and substituting in place thereof the revised Schedule A and Exhibit B as recommended in the printed report of the Advisory and Finance Committee.

Article 4. To see if the Town will vote to amend the pay plan by instructing the Personnel Board to adjust said pay plan by placing in the maximum salary step all town employees holding positions included in the classification plan who have been in the service of the Town for five or more consecutive years as of January 1, 1954 and to make an appropriation therefor. Said adjustments to take effect as of June 1, 1954 and in no case to be effective before that date.
(By Petition)

The Committee recommends no action. See Report of Personnel Board.

The Committee will ask for consideration of Article 5 prior to Article 4 for the reason that Article 5 presents a comprehensive and basic plan for the payment of wages and salaries to town employees and Article 4 recommends changes in this basic plan. It is, therefore, illogical to consider changes in a plan before having had the plan itself available for reference.

If the town acts favorably under Article 5, it will have already incurred additional wage and salary costs amounting to an annual rate of \$34,000 or almost \$3,000 per month. The cost of this further adjustment to take immediate effect will amount to an additional \$1,000 per month or, in other words, an increase of some 33% over that which we have already recommended. This would be solely for the purpose of bringing about adjustments to maximum pay in this year which will, in the normal course of events, and covering the vast majority of employees, take effect within another two years or so.

Mr. C. Harvey Moore moved that the Town take no action under Article four.

Mr. James Frazier moved to amend by substituting the following: That the Town vote to instruct the Personnel Board to place each full time Town employee holding a position included in the Classification Plan on the pay step for which his years of service in this classification qualify him according to the policy set forth below and to appropriate the sum of \$7,000 to make these pay adjustments effective on June 1, 1954, allocation of this appropriation to the various departments to be made by the Personnel Board.

A full time employee shall be one who has worked 30 weeks or more in any one calendar year, except that seasonal salaried employees in the Park Department shall be given a full year's credit for a full season's employment. A full time salaried employee with more than one but less than three years of continuous service shall be paid not less than Step 2, with more than three but less than five years of continuous service not less than Step 3 and with more than five years of continuous service not less than the maximum salary step.

A full time hourly rated employee with more than one but less than two years of continuous service shall be paid not less than Step 2 and with more than two years of continuous service not less than the maximum wage step.

The motion to amend was lost.

The original motion was then put before the meeting and carried.

Article 6. To see what action the Town will take with regard to fixing the salaries of elected Town Officers.

The Committee recommends that the salaries of elected town officers be set, as of January 1, 1954, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	4,059.00
Other Assessors (each)	3,450.00
Town Clerk	2,678.00
Town Treasurer	2,678.00
Collector of Taxes	4,411.00

Voted: That the salaries of Elected Town Officers be set, as of January 1, 1954, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	4,059.00
Other Assessors (each)	3,450.00
Town Clerk	2,678.00
Town Treasurer	2,678.00
Collector of Taxes	4,411.00

Article 7. To make the necessary appropriations to defray the expenses of the Town and for other purposes and to raise sums of money as the Town shall deem expedient.

GENERAL GOVERNMENT — 5.2% of total

Item No.	Expended in 1953	Requested in 1954		Recommended for 1954
			Legislative:	
1	\$63.25	\$100.00	Personnel Board Expenses	\$100.00
			Selectmen:	
2	7,297.58	8,549.12	Salaries	7,990.00
3	2,017.76	3,246.25	Other Expenses	2,846.25
			Town Accountant:	
4	6,054.00	8,110.75	Salaries	8,110.75
5	891.96	710.00	Other Expenses	710.00
			Town Treasurer:	
6	4,462.75	5,008.02	Salaries	4,850.50
7	8.75	46.00	Tax Title Expenses	46.00
8	1,210.15	1,295.75	Other Expenses	1,295.75
			Tax Collector:	
9	6,084.00	7,442.00	Salaries	7,442.00
10	2,371.81	2,327.00	Other Expenses	2,277.00
			Assessors:	
11	14,551.75	16,309.00	Salaries	15,468.00
12	237.10	400.00	Mileage and Travel	300.00
13	1,287.92	3,104.15	Other Expenses	1,430.00
14	8,126.70	10,000.00	Assessors' Plans	10,000.00
			Law:	
15	2,300.00	2,100.00	Salaries	2,100.00
16	115.00	200.00	Other Expenses	200.00
			Town Clerk:	
17	4,462.75	5,008.02	Salaries	4,850.50
18	422.50	525.00	Other Expenses	525.00
			Town Engineer:	
19	3,560.00	3,584.00	Salaries	3,584.00
20	693.88	680.05	Other Expenses	680.00

Item No.	Expended in 1953	Requested in 1954		Recommended for 1954
Election and Registration:				
21	3,075.50	4,191.00	Salaries	4,071.00
22	2,114.20	2,593.00	Other Expenses	2,176.50
Planning Board:				
23	3,901.59	4,000.00	Expenses	4,000.00
Town House Maintenance:				
24	2,758.97	1,304.00	Salaries	1,304.00
25	1,228.20	350.00	Other Expenses	350.00
Town Office Building Maintenance:				
26	3,446.83	5,735.00	Salaries	5,735.00
27	687.63	4,000.00	Fuel	3,000.00
28	3,039.41	2,200.00	Other Expenses	1,800.00
Memorial Building Maintenance:				
29	6,019.43	6,077.00	Salaries	6,077.00
30	2,043.04	2,000.00	Fuel	2,000.00
31		800.00	Lighting of Parking Area	
32	3,151.83	2,965.00	Other Expenses	2,965.00
<hr/>				
\$114,960.11			Total General Government	\$108,284.25

PROTECTION OF PERSONS AND PROPERTY 11.6% of total

Police:				
33	\$83,864.47	\$90,429.32	Salaries	\$90,313.82
34	300.00	400.00	Expenses to Police School	400.00
35		100.00	Out-of-State Travel	100.00
36	6,788.76	7,410.00	Other Expenses	6,600.00
Fire:				
37	94,634.89	107,985.30	Salaries	100,708.00
38	1,040.79	1,100.00	Liability Insurance on Trucks	1,100.00
39	46.00	100.00	Out-of-State Travel	100.00
40	735.00	825.00	New Hose	825.00
41		450.00	New Oil Burner	450.00
42	8,617.34	8,875.00	Other Expenses	8,400.00
Building Inspector:				
43	2,940.00	3,648.00	Salary	3,648.00
44	724.99	980.00	Other Expenses	825.00
Board of Appeals:				
45	302.45	400.00	Expenses	350.00
Sealer of Weights and Measures:				
46	2,100.00	2,136.00	Salaries	2,136.00
47	349.24	410.00	Other Expenses	400.00
Insect Pest Control:				
48	2,388.00	2,388.00	Salary	2,388.00
49	714.40	800.00	Dutch Elm Disease Control	800.00
50	5,645.00	6,585.00	Other Expenses	5,685.00

Item No.	Expended in 1953	Requested in 1954		Recommended for 1954
			Tree Warden:	
51	1,582.00	1,882.00	Salary	1,582.00
52	6,893.35	8,000.00	Other Expenses	7,465.00
			Forest Warden:	
53	1,125.50	2,100.00	Forest Fire Payrolls	2,100.00
54	759.54	800.00	Liability Insurance on Trucks	800.00
55	381.15	385.00	New Portable Pump	385.00
56	1,610.80	2,010.00	Other Expenses	1,885.00
			South Street Station Maintenance:	
57	275.00	275.00	Fuel	275.00
58	226.56	485.00	Other Expenses	475.00
			Inland Fisheries:	
59	300.00	300.00	Expenses	300.00
			Dog Officer:	
60	1,365.00	1,400.00	Salary	1,365.00
61	619.45	675.00	Other Expenses	575.00
			Commission of Public Safety:	
62	930.14	905.00	Expenses	325.00
		<u>\$254,238.62</u>	Total Protection of Persons and Property	<u>\$242,760.82</u>

HEALTH AND SANITATION — 3.6% of total

			Health:	
63	\$15,000.63	\$19,289.06	Salaries	\$19,189.06
64	11,393.31	13,547.00	Other Expenses	12,972.00
65	.....	1,500.00	Bulldozing at Manomet Dump	750.00
			Sewers:	
66	7,155.00	6,855.00	Expenses	6,855.00
			Garbage Collection:	
67	21,297.28	28,682.20	Expenses	27,882.20
			Street Cleaning:	
68	3,024.00	2,574.00	Expenses	2,574.00
			Public Sanitarries:	
69	3,387.09	3,694.10	Salaries	3,694.10
70	548.97	740.00	Other Expenses	450.00
			Mosquito Control:	
71	750.00	750.00	Expenses	750.00
			Greenhead Fly Control:	
72	800.00	800.00	Expenses	800.00
		<u>\$78,431.36</u>	Total Health and Sanitation	<u>\$75,916.36</u>

HIGHWAYS — 7.7% of total

			Roads and Bridges:	
73	12,927.40	14,113.40	Salaries	14,113.40
75	43,117.36	49,017.00	Other Expenses	49,017.00
74	2,392.18	2,000.00	Fences	2,000.00

Item No.	Expended in 1953	Requested in 1954		Recommended for 1954
Other:				
76	6,477.00	6,477.00	Repairing Hard-Surfaced Streets	6,000.00
77	24,708.86	49,050.00	Hwy. Const. and Reconst.	27,500.00
78	493.60	500.00	Setting Boundary Stones	500.00
79	8,943.00	7,943.00	Sidewalks	7,500.00
80	1,912.41	5,900.00	Granolithic Sidewalks & Curbing	3,600.00
81		800.00	New Cement Mixer	800.00
82	1,500.00	1,500.00	Street Sprinkling	1,300.00
83	9,336.91	15,000.00	Snow and Ice Removal	15,000.00
84	.....	600.00	New Sandspreader	600.00
85		675.00	New Snow Plow	675.00
86	24,519.75	26,000.00	Street Lighting	26,000.00
87	563.57	525.00	Traffic Lighting	475.00
88	3,000.00	3,000.00	Traffic Signs, Painting, etc.	2,500.00
Harbor Master:				
89	3,462.00	3,522.00	Salary	3,522.00
90	292.77	510.00	Other Expenses	285.00
		<hr/>		<hr/>
		\$187,132.40	Total Highway	\$161,387.40

CHARITIES — 25.2% of total

Public Welfare:				
91	\$6,665.40	\$7,380.50	Salaries	\$7,380.50
92	70,285.14	86,950.00	Other Expenses	76,325.00
Town Infirmary:				
93	3,925.43	3,947.00	Salaries	3,947.00
94	6,145.34	7,575.00	Other Expenses	6,950.00
Disability Assistance:				
95	16,340.71	26,000.00	Assistance	20,000.00
Aid to Dependent Children:				
96	75,107.87	90,000.00	Assistance	75,000.00
Old Age Assistance:				
97	4,565.00	12,236.75	Salaries	10,611.50
98	2,122.63	2,855.00	Administration	2,200.00
99		750.00	New Dictaphone	
100	307,827.35	340,000.00	Assistance	325,000.00
		<hr/>		<hr/>
		\$577,694.25	Total Charities	\$527,414.00

VETERANS' BENEFITS — 1.7% of total

Veterans' Services:				
101	\$2,472.09	\$4,217.00	Salaries	\$4,217.00
102	426.53	600.00	Other Expenses	600.00
Veterans' Benefits:				
103	28,606.37	30,000.00	Assistance	30,000.00
		<hr/>		<hr/>
		\$34,817.00	Total Veterans' Benefits	\$34,817.00

SCHOOLS — 29.8% of total

Item No.	Expended in 1953	Requested in 1954		Recommended for 1954
104	\$468,496.73	\$509,722.00	Salaries	\$509,722.00
105	1,424.85	1,400.00	General Administration	1,400.00
106		150.00	Out-of-State Travel	100.00
107	23,064.64	24,975.00	Expenses of Instruction	24,975.00
108	4,573.09	6,195.00	Tuition	5,695.00
109	33,676.25	37,925.00	Transportation	37,925.00
110	20,264.40	21,685.00	Fuel and Light	21,685.00
111	11,134.15	12,525.00	Maint. Bldgs. and Grounds	12,025.00
112	1,150.00	3,200.00	Desks and Chairs	3,200.00
113	2,534.32	3,750.00	Other Furniture & Furnishings	3,150.00
114	1,197.10	1,250.00	Medical Inspection	1,250.00
115	451.30	600.00	Diplomas and Graduation	600.00
116	6,874.55	3,000.00	Athletic Fund	3,000.00
(incl. receipts)		\$626,377.00	Totals Schools	\$624,727.00

RECREATION — 1.6% of total

		Parks, Playgrounds & Bathing Beaches:		
117	\$12,726.91	\$14,500.00	Salaries	\$14,500.00
118	17,820.03	18,615.00	Other Expenses	18,615.00
		\$33,115.00	Total Recreation	\$33,115.00

PENSIONS — 1.4% of total

119	\$2,741.96	\$2,720.04	Pensions for Town Laborers	\$2,720.04
		Cont. Retirement System:		
120	31,742.00	26,435.00	Pension Fund	26,435.00
121	312.33	172.95	Military Service Fund	172.95
122	672.00	672.00	Expense Fund—Salaries	672.00
123	184.02	178.00	Expense Fund—Other Expenses	178.00
		\$30,177.99	Total Pensions	\$30,177.99

UNCLASSIFIED — 1.1% of total

124	\$250.00	\$250.00	Sexton	\$250.00
125	599.44	700.00	Memorial Day	700.00
126	846.10	1,750.00	July Fourth	950.00
127	349.76	500.00	Armistice Day	350.00
128	580.77	600.00	Thanksgiving Day	600.00
129	8,195.47	7,101.51	Insurance on Town Property	7,101.51
130	9,783.22	7,738.83	Workmen's Comp & Liab. Ins.	7,738.83
131	400.00	1,000.00	Personal & Property Damage Claims	1,000.00
		Miscellaneous Account:		
132	477.00	477.00	Salaries	477.00
133	4,350.32	4,564.55	Other Expenses	4,564.55
		\$24,691.89	Total Unclassified	\$23,731.89

PUBLIC SERVICE ENTERPRISES — 4.1% of total

Item No.	Expended in 1953	Requested in 1954		Recommended for 1954
Water:				
134	\$23,087.19	\$25,410.00	Salaries	\$25,410.00
135	36,963.00	42,075.00	Other Expenses—Maintenance	42,075.00
136		2,500.00	Emergency	2,500.00
137	6,992.43	7,000.00	Regular Construction	7,000.00
Other:				
138	356.01	800.00	Town Wharf Maintenance	650.00
139	9,462.54	7,155.00	Plymouth Airport Maintenance	6,500.00
	(incl. receipts)			
140	850.00	950.00	Town Forest	950.00
			Total Public Serv. Enterprises	\$85,085.00

CEMETERIES — 1.7% of total

O.G. & V.H. Cemeteries:				
141	\$7,573.40	\$11,576.00	Salaries	\$10,866.00
142		1,000.00	Dutch Elm Disease Control	
143	2,000.00	2,000.00	Fill for Addition	2,000.00
144		500.00	Water Pipes	500.00
145	12,885.50	14,940.00	Other Expenses	13,955.00
Other Cemeteries:				
146	3,696.01	4,760.00	Burial Hill	3,810.00
147		300.00	Burial Hill Walks	300.00
148	2,605.37	3,325.00	Outlying Cemeteries	3,325.00
			Total Cemeteries	\$34,756.00

TOWN DEBT AND INTEREST — 5.3% of total

149	\$95,531.16	\$112,000.00	Town Debt and Interest	\$112,000.00
			Total Article 7	\$2,094,172.71

SPECIAL ARTICLES

Article No.		Requested	Recommended
4.	Salary Increase to 5-year Employees	\$12,510.62	
8.	Plymouth Public Library	23,065.00	22,040.00
9.	Loring Library	6,634.00	5,553.00
10.	Manomet Library	1,775.00	1,500.00
11.	Reserve Account	10,000.00	10,000.00
12.	Conventions & Entertainment of Distinguished Guests	500.00	
13.	District Nurses	6,000.00	6,000.00
14.	County Aid to Agriculture	150.00	150.00
15.	Municipal Advertising	10,000.00	9,000.00
16.	Chapter 90	53,000.00	53,000.00
17.	Cemetery Improvement	2,000.00	2,000.00*
21.	Stabilization Fund	25,000.00	25,000.00*
22.	Parking Meter Expenses—Police	200.00	200.00*

Article No.	Requested	Recommended
23. Civil Defense	3,376.89	400.00
24. Payment of 1953 Bills Unpaid	41.00	41.00
26. Purchase of Burgess Land	150.00	150.00
27. Waterfront Protection at Long Beach	5,000.00	5,000.00
28. Shore Protection	8,250.00	.....
30. Purchase of Land to Dyers Pond	300.00	300.00
31. New Street—Peck Avenue	150.00	150.00
32. New Street—Sandwich Street, Sandwich Road & River Street	300.00	300.00
33. New Street—Watercourse Road (Causeway)	1,100.00	1,100.00
34. New Street—Corner of Manomet Avenue & Old Beach Road	100.00	100.00
35. New Street—Cooper Street & Braunecker Road	100.00	100.00
36. New Sewer on Cooper Street	1,400.00	1,400.00
37. New Sewer on Alden Street Extension	1,250.00	1,250.00
38. Taylor Avenue Drainage	5,844.00	5,844.00
39. Repairs at Memorial Building	5,350.00	5,350.00
40. Highway Grader trade-in	15,000.00	.....
41. Highway Dump Truck trade-in	2,800.00	2,800.00
42. Town Infirmary Repairs	6,000.00	.....
43. Off-Street Parking on School Street	?*
44. Fence at Water Reservoir	2,700.00	2,700.00
45. Water Tank Valve Chamber	4,000.00	4,000.00
46. New Well House and Equipment	51,100.00	51,100.00*
47. Water Const.—Giovannetti Development ..	6,000.00	6,000.00*
49. Old Town House Alterations	10,000.00	.....
54. Drapes for High School	1,100.00	1,100.00
55. Soundproofing High School Gymnasium ..	1,900.00	1,900.00
56. Painting at High School	10,000.00	10,000.00
57. Emergency Lights at High School	1,200.00	1,200.00
58. Jr. High School Parking Area Improvements	4,900.00	.....
59. Cold Spring School Addition	170,000.00	160,000.00*
60. New Elementary School Plans	2,000.00	.....
61. Hard-Surfacing at Memorial Building	7,300.00	.....
62. Memorial Drive Sidewalk and Curbing ..	1,322.50	.....
63. Standish Avenue Playground Field House ..	25,000.00	.....
64. Park Dump Truck trade-in	2,800.00	2,800.00
65. Fresh Pond Camp Ground Survey	1,200.00	1,200.00
66. Hard-Surfacing at Beach Park	3,500.00	.....
67. Relocation of Manomet Dump .....	?	.....
68. Purchase of Land for Manomet Dump ..	?	.....
69. New Manomet Dump .....	?	.....
70. Water Construction to New Dump	6,500.00	.....
71. Garbage Truck trade-in	5,800.00	4,800.00
72. Police Station Lease	1.00	1.00
73. Toilets at Police Station	2,200.00	2,200.00
74. Police Cruiser trade-in	1,058.55	1,058.55
75. Police and Fire Alarm System	2,500.00	1,750.00
76. Police Radios	1,300.00	1,300.00
77. Uniforms for Police Officers	1,200.00	.....

Article No.	Requested	Recommended
78. Insurance for Fire Fighters	355.25	355.25
79. Fire Radio trade-in	1,050.00	...
80. Fire Truck trade-in	1,585.00	1,585.00
81. Fire Engine trade-in	3,900.00	3,900.00
82. Fire Alarm Equipment	14,000.00	...
83. Manomet Fire Equipment	10,900.00	10,900.00
84. Pumping Engine for Fire Dept.	17,900.00	...
85. Cedarville Fire Engine	12,000.00	...
86. Town Recreational Committee Recommendations	?	...
87. Memorial Building Lot Public Sanitary ..	?	...
88. White Horse Public Sanitary	?	...
89. Watercourse Road Hard-Surfacing	4,500.00	4,500.00
90. Valley Road Re-surfacing	1,750.00	...
93. Wire Inspector	?	...
94. Plymouth Airport	?	...
95. Purchase of Standish Mills Property	?	...
97. Disposition of Town Infirmary	?	...
98. Purchase of Land on Taylor Avenue	5,000.00	...
99. Bath House at White Horse Beach	700.00	...
100. Union Health Committee Report	?	...
Total of Special Articles Recommended ..		\$433,077.80
Total of Article 7 Recommended		2,094,172.71
GRAND TOTAL		\$2,527,250.51

* Funds from other sources than the tax levy.

Mr. C. Harvey Moore moved: That the Town vote to raise and appropriate the sum of \$2,094,172.71 to defray the expenses of the Town and for other purposes, as listed in the printed recommendations of the Advisory and Finance Committee.

Mr. C. Harvey Moore moved to amend the recommendations of the Finance Committee under General Government, Item No. 6, by substituting the figure \$6,350.50 for the figure \$4,850.50 and the motion was carried.

Mr. William Barrett moved to amend Item No. 13 by substituting the figure \$2,180.00 for the figure \$1,430.00. The motion to amend was lost.

Mr. C. Harvey Moore moved to amend Item No. 17 by substituting the figure \$6,350.50 for the figure \$4,850.50 and the motion was carried.

Mr. James A. White moved to amend Item No. 51 by

substituting the figure \$1,882.00 for the figure \$1,582.00 and the motion was carried.

The original motion as amended by Mr. C. Harvey Moore and Mr. James A. White was then put before the meeting and carried.

Personnel Board Expenses	\$100.00
Selectmen: Salaries	7,990.00
Other Expenses	2,846.25
Town Accountant: Salaries	8,110.75
Other Expenses	710.00
Town Treasurer: Salaries	6,350.50
Tax Title Expenses	46.00
Other Expenses	1,295.75
Tax Collector: Salaries	7,442.00
Other Expenses	2,277.00
Assessors: Salaries	15,468.00
Mileage and Travel	300.00
Other Expenses	1,430.00
Assessors' Plans	10,000.00
Law: Salaries	2,100.00
Other Expenses	200.00
Town Clerk: Salaries	6,350.50
Other Expenses	525.00
Town Engineer: Salaries	3,584.00
Other Expenses	680.00
Election and Registration: Salaries	4,071.00
Other Expenses	2,176.50
Planning Board: Expenses	4,000.00
Town House Maintenance: Salaries	1,304.00
Other Expenses	350.00
Town Office Building Maintenance:	
Salaries	5,735.00
Fuel	3,000.00
Other Expenses	1,800.00
Memorial Building Maintenance: Salaries	6,077.00
Fuel	2,000.00
Lighting of Parking Area	
Other Expenses	2,965.00
Police: Salaries	90,313.82
Expenses to Police School	400.00
Out-of-State Travel	100.00
Other Expenses	6,600.00

Fire: Salaries	100,708.00
Liability Insurance on Trucks	1,100.00
Out-of-State Travel	100.00
New Hose	825.00
Oil Burner	450.00
Other Expenses	8,400.00
Building Inspector: Salary	3,648.00
Other Expenses	825.00
Board of Appeals: Expenses	350.00
Sealer of Weights and Measures: Salaries	2,136.00
Other Expenses	400.00
Insect Pest Control: Salary	2,388.00
Dutch Elm Disease Control	800.00
Other Expenses	5,685.00
Tree Warden: Salary	1,882.00
Other Expenses	7,465.00
Forest Warden: Forest Fire Payrolls	2,100.00
Liability Insurance on Trucks	800.00
New Portable Pump	385.00
Other Expenses	1,885.00
South Street Station Maintenance: Fuel	275.00
Other Expenses	475.00
Inland Fisheries: Expenses	300.00
Dog Officer: Salary	1,365.00
Other Expenses	575.00
Commission of Public Safety: Expenses	325.00
Health: Salaries	19,189.06
Other Expenses	12,972.00
Bulldozing at Manomet Dump	750.00
Sewers: Expenses	6,855.00
Garbage Collection: Expenses	27,882.20
Street Cleaning: Expenses	2,574.00
Public Sanitarries: Salaries	3,694.10
Other Expenses	450.00
Mosquito Control: Expenses	750.00
Greenhead Fly Control: Expenses	800.00
Roads and Bridges: Salaries	14,113.40
Fences	2,000.00
Other Expenses	49,017.00
Other: Repairing Hard-Surfaced Streets	6,000.00
Highway Construction and Reconstruction	27,500.00
Setting Boundary Stones	500.00
Sidewalks	7,500.00
Granolithic Sidewalks and Curbing	3,600.00
New Cement Mixer	800.00

Street Sprinkling	1,300.00
Snow and Ice Removal	15,000.00
New Sandspreader	600.00
New Snow Plow	675.00
Street Lighting	26,000.00
Traffic Lighting	475.00
Traffic Signs, Painting, etc.	2,500.00
Harbor Master: Salary	3,522.00
Other Expenses	285.00
Public Welfare: Salaries	7,380.50
Other Expenses	76,325.00
Town Infirmary: Salaries	3,947.00
Other Expenses	6,950.00
Disability Assistance: Assistance	20,000.00
Aid to Dependent Children: Assistance	75,000.00
Old Age Assistance: Salaries	10,611.50
Administration	2,200.00
Assistance	325,000.00
Veterans' Services: Salaries	4,217.00
Other Expenses	600.00
Veterans' Benefits: Assistance	30,000.00
Schools: Salaries	509,722.00
General Administration	1,400.00
Out-of-State Travel	100.00
Expenses of Instruction	24,975.00
Tuition	5,695.00
Transportation	37,925.00
Fuel and Light	21,685.00
Maintenance Buildings and Grounds	12,025.00
Desk and Chairs	3,200.00
Other Furniture and Furnishings	3,150.00
Medical Inspection	1,250.00
Diplomas and Graduation	600.00
Athletic Fund	3,000.00
Parks, Playgrounds and Bathing Beaches:	
Salaries	14,500.00
Other Expenses	18,615.00
Pensions: Pensions for Town Laborers	2,720.04
Cont. Retirement System: Pension Fund	26,435.00
Military Service Fund	172.95
Expense Fund: Salaries	672.00
Expense Fund: Other Expenses	178.00
Sexton	250.00
Memorial Day	700.00

July Fourth	950.00
Armistice Day	350.00
Thanksgiving Day	600.00
Insurance on Town Property	7,101.51
Workmen's Comp. and Liab. Insurance	7,738.83
Personal and Property Damage Claims	1,000.00
Miscellaneous Account: Salaries	477.00
Other Expenses	4,564.55
Water: Salaries	25,410.00
Other Expenses: Maintenance	42,075.00
Emergency	2,500.00
Regular Construction	7,000.00
Other: Town Wharf Maintenance	650.00
Plymouth Airport Maintenance	6,500.00
Town Forest	950.00
Oak Grove and Vine Hill Cemeteries: Salaries	10,866.00
Fill for Addition	2,000.00
Water Pipes	500.00
Other Expenses	13,955.00
Burial Hill	3,810.00
Burial Hill Walks	300.00
Outlying Cemeteries	3,325.00
Town Debt and Interest	112,000.00
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Total of Article 7	\$2,097,472.71

Mr. Howard P. Barnes moved that Article No. 94 be taken up before Item No. 138 and it was so voted.

Article 94. To see what action the Town will take relating to the operation, maintenance, discontinuance or disposal of the Plymouth Airport, and make such appropriation as necessary. (By Petition).

The Committee recommends that the town maintain and operate the airport for one more year, as recommended in the budget, and that the Moderator appoint a committee of five to study the advisability of (a) transferring the responsibility for maintenance and operation to the County or (b) continuing to maintain and operate as a town responsibility, said Committee to report to the town at the next annual town meeting.

Mr. C. Harvey Moore moved that the Town vote to direct the Moderator to appoint a committee of five to study the advisability of (a) transferring the responsibility for maintenance and operation of the Plymouth Airport to the County or (b) continuing to maintain and operate as a Town

responsibility, said committee to report to the Town at the next annual Town Meeting.

Mr. Howard P. Barnes moved to amend that the Town discontinue the operation of the Plymouth Airport, and that the sum of \$500.00 be appropriated for the maintenance, protection and care of the airport property, but the motion to amend was lost.

The original motion was then put before the meeting and carried.

Article 8. To take such action as the Town shall see fit in aid of the Plymouth Public Library.

The Committee recommends an appropriation of \$22,040, including the Dog Tax of \$1,936.67, of which appropriation \$16,650 shall be for Salaries and \$5,390 for Other Expenses.

Mr. C. Harvey Moore moved that the Town vote to raise and appropriate the sum of \$22,040, including the dog tax of \$1,936.67, in aid of the Plymouth Public Library, of which \$16,650 shall be for Salaries, retroactive to January 1, 1954, and \$5,390 for Other Expenses.

Mr. Bryce Prindle moved to amend the motion of Mr. Moore by substituting therefor the following: That an appropriation of \$23,065 including the dog tax of \$1,936.67 of which \$17,675 shall be for Salaries, retroactive to January 1, 1954, and \$5,390 for Other Expenses be made in aid of the Plymouth Public Library.

The original motion as amended by Mr. Prindle was then put before the meeting and carried.

Article 9. To see if the Town will appropriate the sum of Six Thousand, Six Hundred and Thirty-four Dollars (\$6,634) to be expended by the Plymouth Public Library for the Loring Library.

The Committee recommends an appropriation of \$5,553.

Mr. C. Harvey Moore moved that the Town vote to raise and appropriate the sum of \$5,553 to be expended by the Plymouth Public Library for the Loring Library.

Mr. Bryce Prindle moved to amend the motion of Mr. Moore by substituting therefor the following: That an appropriation of \$6,634 of which appropriation \$4,829 shall be for Salaries and \$1,805 for Other Expenses be made to be

expended by the Plymouth Public Library for the Loring Library. The original motion as amended by Mr. Prindle was then put before the meeting and carried.

Article 10. To see if the Town will appropriate a sum not exceeding One Thousand, Seven Hundred and Seventy-five Dollars (\$1,775) in aid of the Manomet Public Library.

The Committee recommends an appropriation of \$1,500.

Mr. C. Harvey Moore moved that the Town vote to raise and appropriate the sum of \$1,500 in aid of the Manomet Public Library.

Mr. James Valler moved to amend Mr. Moore's figures by substituting the sum of seventeen hundred and seventy-five dollars (\$1775.00) in place of the sum of fifteen hundred dollars (\$1500.00) in aid of the Manomet Public Library. Said sum of \$275.00 for Other Expenses.

The original motion as amended by Mr. Valler was then put before the meeting and carried.

Article 11. To see what amount the Town will vote to raise and appropriate for the Reserve Account in the hands of the Advisory and Finance Committee.

The Committee recommends an appropriation of \$10,000.

Voted: That the Town vote to raise and appropriate the sum of \$10,000 for the Reserve Account in the hands of the Advisory and Finance Committee.

Article 12. To see if the Town will appropriate a sum not exceeding Five Hundred Dollars (\$500) as provided in Chapter 40, Clause 37 of the General Laws; said appropriation to be spent under the direction of the Board of Selectmen. (Conventions and entertainment of distinguished guests).

The Committee recommends no action. Appropriation balance, as of January, 1, 1954, for the Entertainment of Distinguished Guests was \$293.65.

Voted: That the Town take no action under Article 12.

Article 13. To see if the Town will raise and appropriate the sum of Six Thousand Dollars (\$6,000) towards the employment of one or more district nurses; said appropriation to be expended under the direction of the Board of Selectmen.

The Committee recommends an appropriation of \$6,000.

In the past 10 years with no increase in staff the burden of

work which has been carried by the Community Nurse Association has increased something over 70%. In 1944 about 4000 visits were made by two nurses. In 1953 a total of 6800 were made by the same number of nurses with some parttime help. This has been made possible only by great increases in efficiency of the nurses' staff. Due to the discontinuance of home nurses' visits, which had been previously made by another agency, the case load carried in 1953 is about to be still further increased.

Voted: That the Town raise and appropriate the sum of \$6,000.00 towards the employment of one or more district nurses, said appropriation to be expended under the direction of the Board of Selectmen.

Article 14. To see what amount the Town will vote to raise and appropriate for the use of the Plymouth County Trustees for County Aid to Agriculture and to choose a Town Director, as provided in Sections 41 and 45, Revised Chapter 128 of the General Laws, and act thereon.

The Committee recommends an appropriation of \$150.

Voted: That the Town raise and appropriate the sum of \$150.00 for the use of the Plymouth County Trustees for County Aid to Agriculture and choose a Town Director. On motion of James T. Frazier, voted: That Robert B. Bowler be appointed Town Director of County Aid to Agriculture.

Article 15. To see if the Town will vote to raise and appropriate a sum not exceeding Ten Thousand Dollars (\$10,000) for advertising the advantages of the Town and for providing amusements or entertainments of a public character; said appropriation to be expended under the direction of the Board of Selectmen, as provided by Chapter 36 of the Acts of 1954.

The Committee recommends an appropriation of \$9,000, including \$1,000 for Christmas lighting, for advertising the advantages of the town, *but not for* providing amusements or entertainments of a public character.

Voted: That the Town raise and appropriate the sum of \$9,000 for advertising the advantages of the Town, including necessary expenses incurred outside the Commonwealth, \$1,000 of which shall be for Christmas lighting, said appropriation to be expended under the direction of the Board of Selectmen, but not to be used for providing amusements or entertainments of a public character.

Article 16. To see if the Town will vote to appropriate a sum of money for the improvement of Standish Avenue

(\$50,000), Chapter 90 Construction; Route 44 (\$3,000), Chapter 90, Maintenance; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose.

The Committee recommends an appropriation of \$53,000, of which \$50,000 shall be for Standish Avenue and \$3,000 for Route 44 Maintenance.

Net cost to the town is \$13,500.

Voted: That the Town raise and appropriate the sum of \$53,000 under the provisions of Chapter 90 of the General Laws, of which \$50,000 shall be for the improvement of Standish Avenue and \$3,000 for maintenance of Route 44, contributions from the State and County to be returned to the Excess and Deficiency Account.

Article 17. To see if the Town will appropriate the sum of Two Thousand Dollars (\$2,000) from the proceeds from the sale of cemetery lots and graves; to be expended by the Cemetery Commissioners for the improvement and embellishment of Oak Grove and Vine Hills Cemeteries, and the improvement and embellishment of Outlying Cemeteries; Eighteen Hundred Dollars (\$1800) of this appropriation to be used for Oak Grove and Vine Hills Cemeteries and Two Hundred Dollars (\$200) to be used for the Outlying Cemeteries.

The Committee recommends an appropriation of \$2,000 from the Proceeds from the Sale of Cemetery Lots and Graves.

Voted: That the Town transfer from the Proceeds from the sale of Cemetery Lots and Graves the sum of \$2,000 to be expended by the Cemetery Commissioners for the improvement and embellishment of Cemeteries, of which \$1,800 shall be for Oak Grove and Vine Hills Cemeteries and \$200 for Outlying Cemeteries.

Article 18. To see if the Town will vote to accept the land located on the easterly side of Route 3, Samoset Street, Plymouth, Plymouth County, Massachusetts, conveyed to it by the Commonwealth of Massachusetts through its Department of Public Works by instrument dated August 18, 1953 and recorded with the Plymouth County Registry of Deeds on December 1, 1953, in Book 2311, Page 406; and authorize the use thereof for cemetery purposes by its Cemetery Commissioners; said land to be subject to the conditions contained in said deed from the Commonwealth of Massachusetts.

The Committee recommends favorable action.

Planning Board approves.

Voted: That the Town accept the land located on the easterly side of Route 3, Samoset Street, Plymouth, Plymouth County, Massachusetts, conveyed to it by the Commonwealth of Massachusetts through its department of Public Works by instrument dated August 18, 1953, and recorded with the Plymouth County Registry of Deeds on December 1, 1953, in Book 2311, Page 406; and authorize the use thereof for Cemetery purposes by its Cemetery Commissioners; said land to be subject to the conditions contained in said deed from the Commonwealth of Massachusetts.

Article 19. To see if the Town will vote to accept twenty-six (26) cemetery perpetual care funds amounting to Six Thousand, Four Hundred Dollars (\$6,400) received and deposited in the Plymouth Federal Savings and Loan Association and the Plymouth Savings Bank in the year 1953 in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as New Funds in the town report.

The Committee recommends favorable action.

Voted: That the Town accept twenty-six Cemetery Perpetual Care Funds amounting to \$6,400, received and deposited in the Plymouth Federal Savings and Loan Association and the Plymouth Savings Bank in the year 1953, in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as New Funds in the Town Report.

Article 20. To see if the Town will vote to transfer from available funds the sum of Two Hundred Thousand Dollars (\$200,000) to reduce the tax levy of the current year.

The Committee recommends the transfer of \$200,000 from available funds to reduce the tax levy of the current year.

Voted: That the Town transfer the sum of \$200,000 from available funds to reduce the tax levy of the current year, as recommended by the Advisory and Finance Committee.

Article 21. To see if the Town will vote to transfer from available funds the sum of Twenty-five Thousand Dollars (\$25,000) for the Stabilization Fund as authorized by the provisions of Chapter 124 of the Acts of 1945.

The Committee recommends the transfer of \$25,000 from available funds to the Stabilization Fund.

Voted: That the Town transfer from available funds the sum of \$25,000 for the Stabilization Fund, as authorized

by the provisions of Chapter 124 of the Acts of 1945, and recommended by the Advisory and Finance Committee.

Article 22. To see if the Town will vote to raise and appropriate or transfer from Parking Meter Receipts, the sum of Two Hundred Dollars (\$200) for repair parts for parking meters.

The Committee recommends the transfer of \$200 from Parking Meter Receipts.

Voted: That the Town transfer from the receipts from Parking Meter Fees the sum of \$200.00 to be expended by the Police Department for maintenance and repair of the meters.

Article 23. To see what amount the Town will vote to raise and appropriate for Civil Defense; said money to be expended under the direction of the Selectmen.

The Committee recommends an appropriation of \$400. This amount, together with the March 1st balance of \$829.95 in the account, is sufficient to meet the needs of the department as approved by the Committee.

Mr. C. Harvey Moore moved that the Town vote to raise and appropriate the sum of \$400.00 for Civil Defense, to be expended under the direction of the Board of Selectmen.

Mr. James Frazier moved to amend the motion of Mr. Moore by substituting the figure of three thousand three hundred and seventy-six dollars and eighty-nine cents (\$3,376.89) for the figure four hundred dollars (\$400.00) said money to be spent under the direction of the Plymouth Board of Selectmen, but the motion to amend was lost.

The original motion was then put before the Meeting and carried.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$41.00 to meet the payment of certain bills contracted prior to January 1, 1954 or take any action relative thereto.

The Committee recommends an appropriation of \$41 for the following Police Department 1953 bills:

Jordan Hospital	\$30.00
William C. Gould, M. D.	11.00

Voted (Unanimously): That the Town raise and appropriate the sum of \$41.00 for the payment of Police Department bills contracted in 1953.

Article 25. To see if the Town will vote, in accordance with Section 110A of Chapter 41 of the General Laws to close the Town offices on Saturday; and to keep said offices open continuously to the public each weekday from 9:00 a.m. to 4:30 p.m. except for those offices having less than two regular full time employees and provided that the total hours of work per week for each regular employee shall be those presently reported to the Personnel Board as a regular week, the distribution of time to be left to the head of each office concerned.

The Committee recommends that the town offices shall not be closed on Saturdays, but that they shall be kept open continuously to the public each weekday from 9 a.m. to 4:30 p.m., except for those offices having less than two regular full-time employees, the total hours of work per week for each employee to be those presently reported to the Personnel Board as a regular week.

Voted: That the Town Offices shall not be closed on Saturdays, but that they shall be kept open continuously to the public each weekday, except Saturday, from 9 a.m. to 4:30 p.m. and each Saturday, from 9 a.m. to 1 p.m., except for those Offices having less than two regular full-time employees, the total hours of work per week for each regular employee to be those presently reported to the Personnel Board as a regular week.

Article 26. To see if the Town will authorize the Selectmen to purchase from Jennie M. Burgess, Lot No. 139 of Plat 19 of the Assessors' Plans, located on the southerly side of Town Brook for Park purposes, and make an appropriation therefor.

The Committee recommends an appropriation of \$150. Planning Board approves. This is also in accordance with the recommendation of the Plymouth Compact of 1950.

Voted (Unanimously): That the Town authorize the Selectmen to purchase from Jennie M. Burgess, for Park purposes, Lot No. 139 of Plat 19 of the Assessors' Plans, located on the southerly side of Town Brook and to raise and appropriate the sum of \$150.00 therefor.

Mr. C. Harvey Moore moved that Article 96 be taken up before Article twenty-seven and it was so voted.

Article 96. To see what action the Town will take on the report of January 7th filed by the Planning Board as directed by Articles 59-64 of the March, 1953 Town Meeting to study

waterfront protection (shore erosion) and as confirmed under Article 8 of the Special Town Meeting on September 17, 1953, particularly as to those parts of the report relating to long-range principles and control by zoning. (By Petition).

The Committee recommends the adoption of the report of the Planning Board, dated January 7, 1954, and filed with the Town Clerk, the suggestion in this report that "part of the cost be borne pro rata by the owners of the properties to be benefitted" to be made definite by requiring that $\frac{1}{8}$ of the cost, if the County participates, $\frac{1}{4}$ if it does not, be deposited with the Town Treasurer before action by the Town is taken, in order that the owners' contributions may be voted as part of the appropriation. They further recommend that the Planning Board be directed to consider the advisability of amending the Zoning By-Law as suggested in their report.

The Committee points out that this report specifies distinctly a series of tests which must be satisfied before relief can be granted in an individual case and that it is the responsibility of the Board of Selectmen to see that these tests are met before presentation of any proposals to the town for action.

REPORT OF PLANNING BOARD ON WATERFRONT PROTECTION

At the last annual town meeting the warrant included six articles (Nos. 59 to 64 inclusive), each proposing an appropriation for waterfront protection at a particular location. The Town did not make any of these appropriations, but asked the Planning Board to make "a study of waterfront protection." It is in response to that reference to the Planning Board that we make this report, after considerable study and after consultation with engineers and with the Massachusetts Department of Public Works, Division of Waterways.

Nature of Report: It is our understanding that the Town desires our views and recommendations on the problem of waterfront protection as a whole—what it comprises, its magnitude, how it may be approached and dealt with. We do not understand that we were asked to express an opinion on the merits of particular proposals.

Plymouth Beach: The condition of Plymouth Beach (Long Beach) is undoubtedly well known. In heavy storms the sea comes through to the harbor, the breakwater has slumped in places and it is being washed severely in others. We are advised, however, that the Federal Government has accepted the responsibility for the protection of Plymouth

Harbor and that, therefore, they may be expected to make the necessary repairs. The need for these repairs has already been called to the attention of the U. S. Engineers' Office by the Selectmen, we understand. Very likely it will be desirable to follow the matter, and this the Selectmen undoubtedly have in mind.

If Plymouth Beach can be so handled, it appears that it is the rest of the shoreline with which we are concerned.

General: There are certain general observations which we feel should be made.

(1) The problem of waterfront protection is a large one, or can become a large one.

(2) Except at prohibitive cost, in most cases there is no way in which shore erosion can be entirely prevented. Generally, all that may be expected is that it will be retarded.

(3) The Town has no legal obligation to protect against shore erosion. The Town may, of course, decide to take such action, but is not required to do so.

(4) Certainly such actions will be proposed, and the Town will wish to deal with each one fairly, in accord with some consistent practice.

Method of Approach: We were at first inclined to believe that a comprehensive survey of the whole shoreline should be made, but we now feel that the expense, and delay, of such a survey is not warranted. Since the shoreline is some 20 miles in length, it cannot be protected by any one project, if indeed this were either needed or were within financial capabilities. Rather, all that can be contemplated is work at the most urgent and justifiable spots. Each case must be considered separately and on its own merits, and if it comes before the Town, become the subject matter of an article in the warrant — like those referred to in the first paragraph above.

The procedure must be, it seems to us, that of the Selectmen examining each proposal, and where they think justified, petitioning the Department of Public Works to make surveys and estimates, and determining the willingness of the State and County to participate in the cost.

Recommended Principles: Where erosion is endangering private property, it seems to us these tests should be met, before proposing action to the Town, and in making appropriations:

- (1) The need must be pressing and urgent.
- (2) In all cases, the total cost of the protection (not merely the Town's part of the cost) should bear some reasonable relation to the loss to the Town which will result if the work is not done (such as loss of taxable property).
- (3) In general, property of several owners should be endangered; work at one location to protect one house does not seem a proper expenditure of town funds.
- (4) It should be determined that the retardation of erosion—waterfront protection—is the cheapest way to protect the property, as compared, for example, to moving the house back.
- (5) Part of the cost should be borne pro rata by the owners of the properties to be benefitted; as a suggestion, $\frac{1}{6}$ of the total cost if the County participates, $\frac{1}{4}$ if it does not.

To repeat, we believe that each proposal should be considered on its merits, as determined by testing against the above principles.

Extent of Waterfront Protection: No exact estimate of magnitude can be made. There are something like 20 miles of shore frontage, but not all of it is subject to damage by erosion. Of that part which may be eroded, some is entirely undeveloped, and of little value. Expenditure to protect it is unnecessary at this time. However, when all these allowances have been made, it is obvious that points of potential damage are numerous; and it seems to us the Town would be exercising prudence in appropriating only for those situations that are urgent, clearly of public interest, and economically sound.

Control by Zoning: It has been suggested that the future need for this expensive protection might be reduced, if the Town amended its Zoning By-Law, by a provision requiring that no house be set nearer the top of a cliff than some specified distance.

JAMES A. WHITE, Chairman
WALTER H. NEAVES
ELLIS W. BREWSTER
AMEDEO V. SGARZI
A. LINWOOD ELLIS

Voted: That the Town adopt the report of the Planning Board, dated January 7, 1954, and filed with the Town Clerk, the suggestion in this report that "part of the cost be borne

pro rata by the owners of the properties to be benefitted" to be made definite by requiring that $\frac{1}{8}$ of the cost, if the County participates, $\frac{1}{4}$ if it does not, be deposited with the Town Treasurer before action by the Town is taken, in order that the owners' contributions may be voted as part of the appropriation; and that the Town further vote to direct the Planning Board to consider the advisability of amending the Zoning By-Law as suggested in their report.

Article 27. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be spent in conjunction with sums to be provided by the State or County, or both, for the construction of waterfront protection at Long Beach, so-called, (a continuation of 1952 work); the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for damages incurred hereunder.

The Committee will ask for consideration of Article 96 prior to action under this article, since they feel that action by the town on the Report of the Planning Board on Waterfront Protection should precede action on any specific article on the subject.

The Committee recommends an appropriation of \$5,000.

Voted: That the Town raise and appropriate the sum of \$5,000.00 to be spent in conjunction with sums to be provided by the State or County, or both, for the construction of waterfront protection at Long Beach, so-called, (a continuation of 1952 work), the Town to assume liability as provided by Section 29, Chapter 91 of the General Laws as amended for damages incurred hereunder.

Article 28. To see if the Town will vote to raise and appropriate the sum of Eight Thousand, Two Hundred and Fifty Dollars (\$8,250) to be used for shore protection at the following locations and in the following amounts:

High Cliff	\$1,500
Harlow's Landing	2,000
East White Horse Beach	1,250
Manomet Avenue (Manomet Bluffs)	1,500
Warren's Cove	2,000

Any appropriation made hereunder to be spent in conjunction with sums to be provided by the State or County, or both; and provided further that owners of property abutting the areas to be protected contribute at least one-eighth of the cost of the projects; work to be started not less than 10 days

after said contributions by the abutters have been deposited with the Town Treasurer; the Town to assume liability as provided by Section 29 of Chapter 91 of the General Laws as amended for all damages incurred hereunder.

The Committee recommends no action.

Mr. C. Harvey Moore moved that the Town take no action under Article twenty-eight.

Mr. James Frazier requested that each item listed for Shore protection be taken up separately and the Moderator approved.

Mr. James Frazier moved to amend the motion of Mr. C. Harvey Moore by substituting the following: That the Town appropriate the sum of \$1,500.00 to be spent in conjunction with sums to be provided by the State or County, or **both** for shore protection at High Cliff; provided that the owners of property abutting or benefitted by such protection contribute \$1,500 if the county participates, \$3000 if the County does not participate; contributions to be made by certified checks payable to the Commonwealth of Massachusetts and delivered to the Town Treasurer; work to be started not less than 10 days after delivery of such checks to the Town Treasurer. The motion to amend was lost.

Mr. C. Harvey Moore moved that the Town take no action under Item "Harlow's Landing."

Mr. James Frazier moved to amend the motion of Mr. C. Harvey Moore by substituting the following: That the Town appropriate the sum of \$2,000 to be spent in conjunction with sums to be provided by the State or County or both, for shore protection at Harlow's Landing; provided that the owners of property abutting or benefitted by such protection contribute \$2,000 if the County participates, \$4,000 if the County does not participate; contributions to be made by certified checks payable to the Commonwealth of Massachusetts and delivered to the Town Treasurer; work to be started not less than 10 days after delivery of such checks to the Town Treasurer. The motion to amend was lost.

Mr. C. Harvey Moore moved that the Town take no action under Item "East White Horse Beach."

Mr. James Frazier moved to amend the motion of Mr. C. Harvey Moore by substituting the following: That the

Town appropriate the sum of \$1,250 to be spent in conjunction with sums to be provided by the State or County, or both, for shore protection at East White Horse Beach; provided that the owners of property abutting or benefitted by such protection contribute \$1,250 if the County participates, \$2,500 if the County does not participate; contributions to be made by certified checks payable to the Commonwealth of Massachusetts and delivered to the Town Treasurer; work to be started not less than 10 days after delivery of such checks to the Town Treasurer. The original motion as amended by Mr. Frazier was put before the Meeting and taken by a show of hands, 39 in the affirmative and 103 in the negative, the motion as amended was lost.

Mr. C. Harvey Moore moved that the Town take no action under Item "Manomet Avenue."

Mr. James Frazier moved to amend the motion of Mr. C. Harvey Moore by substituting the following: That the Town appropriate the sum of \$1,500 to be spent in conjunction with sums to be provided by the State or County, or both, for shore protection at Manomet Avenue (Manomet Bluffs); provided that the owners of property abutting or benefitted by such protection contribute \$1,500 if the County participates, \$3,000 if the County does not participate; contributions to be made by certified checks payable to the Commonwealth of Massachusetts and delivered to the Town Treasurer; work to be started not less than 10 days after delivery of such checks to the Town Treasurer. The original motion as amended by Mr. Frazier was put before the Meeting and carried.

Mr. C. Harvey Moore moved that the Town take no action under Item "Warren's Cove."

Mr. James Frazier moved to amend the motion of Mr. C. Harvey Moore by substituting the following: That the Town appropriate the sum of \$2,000 to be spent in conjunction with sums to be provided by the State or County, or both, for shore protection at Warren's Cove; provided that the owners of property abutting or benefitted by such protection contribute \$2,000 if the County participates, \$4,000 if the County does not participate; contributions to be made by certified checks payable to the Commonwealth of Massachusetts and delivered to the Town Treasurer; work to be started not less than 10 days after delivery of such checks to the Town

Treasurer. The original motion as amended by Mr. Frazier was put before the Meeting and taken by a show of hands, 75 in the affirmative and 72 in the negative, the motion as amended was carried.

Article 29. To see if the Town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

The Committee recommends favorable action.

Voted: That the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 30. To see if the Town will vote to purchase or acquire by eminent domain, an easement for a highway drainage system over a strip of land, ten (10) feet wide from Standish Avenue to Dyers Pond, as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends acceptance of this easement and an appropriation of \$300, \$100 for expenses of acquiring titles and \$200 for damages.

Planning Board has approved layout.

Voted (Unanimously): That the Town purchase or acquire by eminent domain an easement for a highway drain-

age system over a strip of land 10 feet wide from Standish Avenue to Dyers' Pond, as laid out by the Selectmen and reported to the Town and to raise and appropriate the sum of \$300 for land and property damages and expenses of acquiring titles.

Article 31. To see if the Town will accept and allow as a Town way, Peck Avenue, as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends acceptance of this street and an appropriation of \$150 for expenses of acquiring titles.

Planning Board has approved layout.

Voted (Unanimously): That the Town accept and allow as a Town Way Peck Avenue, as laid out by the Selectmen and reported to the Town and to raise and appropriate the sum of \$150 for land and property damages and expenses of acquiring titles.

Article 32. To see if the Town will accept and allow as Town ways, portions of Sandwich Street, Sandwich Road and River Street, as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of these streets and an appropriation of \$300 for expenses of acquiring titles.

Planning Board has approved layout.

Voted (Unanimously): That the Town accept and allow as Town Ways portions of Sandwich Street, Sandwich Road and River Street, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$300 for land and property damages and expenses of acquiring titles.

Article 33. To see if the Town will accept and allow as a Town way, a portion of Watercourse Road (causeway) as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of this street and an appropriation of \$1,100, \$100 for expenses of acquiring titles and \$1,000 for damages.

Planning Board has approved this layout.

Voted (Unanimously): That the Town accept and allow as a Town Way a portion of Watercourse Road (Causeway),

as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$1,100 for land and property damages and expenses of acquiring titles.

Article 34. To see if the Town will accept and allow as a Town way, the alteration at the corner of Manomet Avenue and Old Beach Road, as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of this alteration and an appropriation of \$100 for expenses of acquiring titles.

Planning Board has approved this layout.

Voted (Unanimously): That the Town accept and allow as a Town Way the alterations at the corner of Manomet Avenue and Old Beach Road, as laid out by the Selectmen and reported to the Town and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 35. To see if the Town will accept and allow as Town ways, Cooper Street and a portion of Braunecker Road, as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of these streets and an appropriation of \$100 for expenses of acquiring titles.

Planning Board has approved this layout.

Voted (Unanimously): That the Town accept and allow as a Town Way, Cooper Street and a portion of Braunecker Road, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 36. To see if the Town will vote to raise and appropriate the sum of Fourteen Hundred Dollars (\$1400) for the purpose of installing a new main sewer in Cooper Street and a connecting sewer in a portion of Braunecker Road.

The Committee recommends an appropriation of \$1,400.

Voted: That the Town raise and appropriate the sum of \$1,400 for the purpose of installing a new main sewer in Cooper Street and a connecting sewer in a portion of Braunecker Road.

Article 37. To see if the Town will vote to raise and appropriate the sum of One Thousand, Two Hundred and Fifty Dollars (\$1,250) for the purpose of installing a new main sewer in Alden Street Extension.

The Committee recommends an appropriation of \$1,250.

Voted: That the Town raise and appropriate the sum of \$1,250 for the purpose of installing a new main sewer in Alden Street Extension.

Article 38. To see if the Town will vote to raise and appropriate the sum of Five Thousand, Eight Hundred and Forty-four Dollars (\$5,844) for the purpose of installing drains in Taylor Avenue, a distance of 1300 feet from the southerly corner of Malaguti property to Bartlett Brook.

The Committee recommends an appropriation of \$5,844.

Voted: That the Town raise and appropriate the sum of \$5,844 for the purpose of installing drains in Taylor Avenue a distance of 1300 feet from the southerly corner of Malaguti property to Bartlett Brook.

Article 39. To see if the Town will vote to raise and appropriate the sum of Five Thousand, Three Hundred and Fifty Dollars (\$5,350) for repairing the floor and for the painting and plastering of the small hall in the Memorial Building and for the purchase of new draperies therefor.

The Committee recommends an appropriation of \$5,350 for repairs and new draperies at the Memorial Building.

Voted: That the Town raise and appropriate the sum of \$5,350 for repairs and for the purchase of new draperies for the Memorial Building.

Article 40. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purchase of a diesel power grader for the Highway Department and dispose of 1940 grader now in use.

The Committee recommends no action.

Voted: That the Town take no action under Article 40.

Article 41. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Eight Hundred Dollars (\$2,800) for the purchase of a 2-ton dump truck for the Highway Department, and dispose of 1945 GMC truck now in use.

The Committee recommends an appropriation of \$2,800.

Voted: That the Town raise and appropriate the sum of \$2,800 for the purchase of a 2-ton dump truck for the Highway Department and to dispose of 1945 GMC truck now in use.

Mr. C. Harvey Moore moved that the Town take up Article 97 before Article 42 and it was so voted:

Article 97. To see what action the Town will take on the disposition of the Town Infirmary and make an appropriation therefor. (By Petition).

Recommendation under this article left to the special committee.

Dr. George Wild moved that The Board of Public Welfare be directed to place patients presently living at the Town Infirmary in other suitable homes as rapidly as practicable, The Board of Public Welfare to continue to control for emergency use the Infirmary and to provide a caretaker for the Building until the same is disposed of by vote of the Town or another Town use is found for such building.

Voted: That the Town take no action under Article 97.

Article 42. To see if the Town will vote to raise and appropriate, the sum of Six Thousand Dollars (\$6,000) for repairs and improvements at the Town Infirmary.

The Committee will ask for consideration of Article 97 prior to action under this article.

Recommendation under this article left to the special committee appointed to study the operation and possible disposition of the Town Infirmary.

Dr. George Wild moved that the Town take no action under Article 42.

Mr. James Frazier moved to amend the motion of Dr. Wild by substituting the following: That the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000) for repairs and improvements at the Town Infirmary. The original motion as amended by Mr. Frazier was then put before the Meeting and carried.

Article 43. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts, a sum of money for the acquiring by purchase or by taking by eminent domain of a parcel of land on the northeasterly side of School Street and being portions of Lots 38, 39, 40, 43, 44, 45, 46, 47, 48, 49, and 52 of Plat 19 of the Assessors' Plan, together with the

necessary rights of way to Main Street for off-street parking purposes and for the cost of constructing said off-street parking area.

Recommendation under this article left to the special committee appointed to study off-street parking.

Planning Board has approved as to layout, but information as to takings, rights of way, costs, etc., were insufficiently complete for them to take a stand on the whole project.

Voted: That the Town refer to the Board of Selectmen, the matter of the "School Street Parking Facility" and authorize said Board to make the necessary layout for said Facility and to negotiate with the owners of the land involved for said land and the necessary rights of way therefrom to Main Street and to do any other acts necessary or incidental to preparing said matter for presentation to the Town at the next annual or Special Town Meeting. The Off-Street Parking Committee to act with said Board in an advisory capacity.

Article 44. To see if the Town will authorize the Water Commissioners to erect a new chain link fence around the Allerton Street Reservoir and appropriate the sum of Two Thousand, Seven Hundred Dollars (\$2,700) therefor.

The Committee recommends an appropriation of \$2,700.

Voted: That the Town authorize the Water Commissioners to erect a new chain link fence around the Allerton Street Reservoir and to raise and appropriate the sum of \$2,700 therefor.

Article 45. To see if the Town will authorize the Water Commissioners to construct a concrete valve chamber near the Buckingham elevated water tank, including pipes, altitude and check valves, and appropriate the sum of Four Thousand Dollars (\$4,000) therefor.

The Committee recommends an appropriation of \$4,000.

Voted: That the Town authorize the Water Commissioners to construct a concrete valve chamber near the Buckingham elevated water tank, including pipes, altitude and check valves and to raise and appropriate the sum of \$4,000 therefor.

Article 46. To see if the Town will authorize the Water Commissioners to continue the development of the gravel-packed well near Lout Pond pumping station by constructing

a well house, including pipes and installation of original pumping station equipment as recommended by Metcalf & Eddy, Engineers, and appropriate therefor the sum of Fifty-one Thousand, One Hundred Dollars (\$51,100). To meet the appropriation, the Town Treasurer, with the approval of the Selectmen, be authorized to borrow a sum not exceeding Fifty-one Thousand, One Hundred Dollars (\$51,100) and to issue therefor bonds or notes of the Town payable in accordance with Section 19 of Chapter 44 of the General Laws, so that the whole loan shall be paid in not more than ten (10) years after the date of the issuance of the first bond or note or at such earlier date as the Treasurer or Selectmen may determine.

The Committee recommends an appropriation of \$51,100, of which \$1,100 shall be raised in the tax levy of the current year and \$50,000 by a bond issue.

Mr. C. Harvey Moore moved that the Town authorize the Water Commissioners to continue the development of the gravel-packed well near Lout Pond Pumping Station by constructing a well house, including pipes and installation of original pumping station equipment and to raise and appropriate the sum of \$51,100 therefor and that to meet said appropriation the sum of \$1,100 be appropriated from the tax levy of the current year and that the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$50,000 in accordance with the provisions of Chapter 44 of the General Laws, so that the whole loan shall be paid in not more than ten years after the date of the issuance of the first bond or note or at such earlier date as the Treasurer or Selectmen may determine.

The motion was put before the meeting and taken by a show of hands, 155 in the affirmative and 1 in the negative, the motion was carried.

Article 47. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six (6) inches in diameter for a distance of about one thousand (1,000) feet in a sub-division of land between Warren Avenue and Sandwich Road owned by Lena F. Giovannetti as shown on a plan approved by the Planning Board on July 23, 1953, including gates, valves, fire hydrants, services and other appurtenances as necessary, and to make an appropriation therefor; such authorization and appropriation to be contingent upon the payment to the Town by the owner of said development of the sum of Three Dollars (\$3.00) per linear

foot of main in accordance with the Rules and Regulations of the Water Department as adopted December 12, 1950, and appropriate the sum of Six Thousand Dollars (\$6,000) therefor.

The Committee recommends an appropriation of \$6,000, \$3,000 of which has already been deposited with the Town Treasurer by the owner to meet one-half of the appropriation.

Voted: That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a distance of about 1,000 feet in a sub-division of land between Warren Avenue and Sandwich Road, owned by Lena F. Giovanetti as shown on a plan approved by the Planning Board as of July 23, 1953, including gates, valves, fire hydrants, services and other appurtenances as necessary and to raise and appropriate the sum of \$6,000 therefor, and that to meet said appropriation the sum of \$3,000 be appropriated from the tax levy of the current year and \$3,000 from money in the Town Treasury received from the owner of the development, representing \$3 per linear foot of main to be laid in said development.

Article 48. To see if the Town will vote to amend the by-law adopted under Article 28 of the 1950 Town Meeting by striking out the words "under their supervision" and inserting in place thereof the following words "which is deemed by said department" so that said by-law will read as follows:

"The Board of Selectmen is authorized to sell and otherwise dispose of any equipment or material in the hands of any department which is deemed by said department to be obsolete and of no further use by the Town. No sale or disposition of such equipment or material shall be made until after posting of notices in three public places, together with publication in a newspaper published in Plymouth of the time and place of such sale with a descriptive listing of articles involved at least two weeks prior thereto. A public hearing may be held preceding such sale or disposition."

The Committee recommends favorable action. The present by-law provides for the disposition or sale of obsolete equipment of only those departments under the supervision of the Selectmen. The proposed amendment would allow the Selectmen to dispose of any obsolete equipment of the town after proper notification.

Voted: That the Town amend the by-law adopted under Article 28 of the 1950 Town Meeting by striking out the words "under their supervision" and inserting in place thereof the following words, "which is deemed by said department" so that said by-law will read as follows:

"The Board of Selectmen is authorized to sell and otherwise dispose of any equipment or material in the hands of any department which is deemed by said department to be obsolete and of no further use by the Town. No sale or disposition of such equipment or material shall be made until after posting of notices in three public places, together with publication in a newspaper published in Plymouth of the time and place of such sale with a descriptive listing of article involved at least two weeks prior thereto. A public hearing may be held preceding such sale or disposition."

Article 49. To see if the Town will authorize the removal and disposal of the building formerly used for the offices of the School and Water Departments, the removal of the vaults attached to the old Town House building, the removal of interior wall surfaces and partitions in said building, for the purpose of examining its structural form and condition, the preparation of plans for restoring or remodelling said building, the grading of the grounds or take any other action with regard to said property and appropriate therefor a sum not to exceed \$10,000.

Recommendation under this article left to the Planning Board.

Voted: That the Town authorize the Planning Board to continue their study of the Old Town House and adjacent property and to report to the Town at the next Annual or Special Town Meeting.

Article 50. To see what action the Town will take to amend the Zoning By-Laws to regulate the use of land for mobile units or trailers.

Recommendation under this article left to the Planning Board.

Mr. C. Harvey Moore moved that the Town vote to amend the Zoning By-Laws by adding thereto the following section: VIII. Trailer, used as dwelling units, may be placed or parked in public areas designated by the Park Com-

missioners. Private property shall not be used for the placing of trailers, used for dwelling purposes, for a period of more than 24 hours, unless a permit therefor is first obtained from the Department of Public Safety.

This motion was put before the meeting and taken by a show of hands, 144 in the affirmative and 2 in the negative, the motion was carried.

Article 51. To see if the Town will amend VI(a) of the Zoning By-Law to revise the area and frontage provisions in all districts.

Recommendation under this article left to the Planning Board.

Voted: That the Town take no action under Article 51.

Article 52. To see if the Town will rescind Section (d) 4 of Article IV of the Zoning By-Law relating to signs and adopt a new by-law regulating the erection and display of signs in all districts.

Recommendation under this article left to the Planning Board.

Voted (Unanimously): That the Town amend the Zoning By-Law by adding after section 12 of Article IV (e) the following section: "13. The Board of Selectmen may, in its discretion, issue a permit for a sign or signs of suitable size to advertise a subdivision, a real estate development, or any use of land authorized by the Board of Appeals under Section 1 to 12 inclusive of this Section (e)."

Article 53. To see if the Town will vote to amend the Town of Plymouth Zoning Map, changing from a Commercial District to a Residence District all or any part of the area now zoned for commercial purposes at the junction of Rocky Hill Road and State Highway, shown as Insert No. 1 on the official Zoning Map.

Recommendation under this article left to the Planning Board.

Voted: That the Town take no action under Article 53.

Article 54. To see if the Town will vote to raise and appropriate the sum of \$1,100 to purchase new window drapes for the High School Auditorium.

The Committee recommends an appropriation of \$1,100.

Voted: That the Town raise and appropriate the sum of \$1,100 to purchase new window drapes for the High School Auditorium.

Article 55. To see if the Town will vote to raise and appropriate the sum of \$1,900 to install soundproofing material on the ceiling of the High School gymnasium.

The Committee recommends an appropriation of \$1,900.

Voted: That the Town raise and appropriate the sum of \$1,900 to install sound proofing material on the ceiling of the High School gymnasium.

Article 56. To see if the Town will vote to raise and appropriate the sum of \$10,000 to paint approximately half of the interior of the Senior High School.

The Committee recommends an appropriation of \$10,000.

Voted: That the Town raise and appropriate the sum of \$10,000 to paint approximately half of the interior of the Senior High School.

Article 57. To see if the Town will vote to raise and appropriate the sum of \$1,200 to install emergency battery lights to replace the present gas emergency lights in the Senior High School.

The Committee recommends an appropriation of \$1,200.

Voted: That the Town raise and appropriate the sum of \$1,200 to install emergency battery lights to replace the present gas emergency lights in the Senior High School.

Article 58. To see if the Town will vote to raise and appropriate the sum of \$4,900 to fill and grade the parking area in the rear of the Junior High School and build a cement curb along the top edge of the bank.

The Committee recommends no action.

Voted: That the Town take no action under Article 58.

Article 59. To see if the Town will vote to raise and appropriate the sum of \$170,000 to construct a five-room addition to the Cold Spring School on Alden Street, and to determine whether the money shall be provided for by taxation, by borrowing, by appropriation from the Post War Rehabilitation Fund, and take any action relative thereto.

The Committee recommends an appropriation of \$160,000, of which \$8,000 shall be from the current tax levy, \$12,000

from the Post-War Rehabilitation Fund and \$140,000 by bond issue, said appropriation to be expended by a Building Committee of five to be appointed by the Moderator and to include representation from the School Committee.

Voted (Unanimously): That the sum of \$160,000 be raised and appropriated for the purpose of constructing and originally equipping and furnishing a five-room addition to the Cold Spring School on Alden Street, and that to meet said appropriation the sum of \$8,000 be appropriated from the tax levy of the current year and \$12,000 from the Post-War Rehabilitation Fund and that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$140,000 under the authority of Chapter 44 of the General Laws and to issue bonds or notes of the Town therefor payable in accordance with the provisions of said Chapter 44, so that the whole loan shall be paid in not more than twenty years from the date of issue of the first bond or note.

The Building Committee for this project shall consist of a committee of five, to be appointed by the Moderator, to include representation from the School Committee, said committee being hereby authorized to expend funds appropriated under this vote for the purposes specified in said vote.

Article 60. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the engineering and architectural services necessary to study possible sites and prepare preliminary plans for a new 10 to 12 room elementary school and to present a report of such studies at the next regular or special town meeting, and take any action relative thereto.

The Committee recommends no action, if favorable action is taken under Article 59.

Voted: That the Town take no action under Article 60.

Article 61. To see if the Town will vote to raise and appropriate the sum of Seven Thousand, Three Hundred Dollars (\$7,300) for the purpose of hard-surfacing the parking lot in the rear of the Memorial Building.

The Committee recommends no action.

Voted: That the Town take no action under Article 61.

Article 62. To see if the Town will vote to raise and appropriate the sum of One Thousand, Three Hundred and

Twenty-Two Dollars and fifty cents (\$1,322.50) for the installation of a sidewalk and curbing on the north side of Memorial Drive from Court Street to the rear door of the Memorial Building.

The Committee recommends no action.

Voted: That the Town take no action under Article 62.

At 5:40 p.m. Mr. James Berardi moved that the Meeting adjourn until Monday Evening at 7 p.m.

Mr. James Frazier moved to amend Mr. Berardi's motion by substituting 7:30 p.m. in place of 7 p.m. The original motion as amended by Mr. Frazier was then put before the Meeting and carried.

ADJOURNED TOWN MEETING — March 29, 1954

Article 63. To see if the Town will raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000) to finish building the field house at the Standish Avenue Playground in accordance with plans by Strickland and Strickland, Architects; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends no action.

Voted: That the Town take no action under Article 63.

Article 64. To see if the Town will raise and appropriate the sum of Two Thousand, Eight Hundred Dollars (\$2,800) for the purchase of a dump truck with a 1½ - 2 yard body for the Park Department and dispose of the 1946 Studebaker truck now in use; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$2,800.

Voted: That the Town raise and appropriate the sum of \$2,800 for the purchase of a dump truck with a 1½-2 yard body for the Park Department and to dispose of the 1946 Studebaker truck now in use, said appropriation to be expended under the direction of the Park Commissioners.

Article 65. To see if the Town will raise and appropriate the sum of Twelve Hundred Dollars (\$1,200) to survey and lay out in uniform lots the Indian Reservation Camp site at Fresh Pond, Manomet; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$1,200.

Voted: That the Town raise and appropriate the sum of \$1,200 to survey and lay out in uniform lots the Indian Reservation Camp site at Fresh Pond, said appropriation to be expended under the direction of the Park Commissioners.

Article 66. To see if the Town will raise and appropriate the sum of Three Thousand, Five Hundred Dollars (\$3,500) to hard surface the parking lot at Beach Park between the bath house and property of Albert W. Boutin; said appropriation to be expended under the direction of the Park Commissioners. This appropriation not to be expended unless information is received from the State Department of Public Works that no changes are contemplated being made in the State Highway at this point.

The Committee recommends no action.

Voted: That the Town take no action under Article 66.

Mr. C. Harvey Moore moved to take up Article 67-70 as one Article and it was so voted.

Article 67. To see what action the Town will take relative to discontinuing the Manomet Dump now located on Brook Road and to establishing and maintaining a new dump at a suitable location west of the State Road (Route 3) and make an appropriation therefor. (By Petition)

The Committee recommends that Articles 67-70 inclusive be taken up as one article and that a committee of five be appointed by the Moderator to work with the Public Safety Commission and report to the next town meeting a suitable location and an estimate of costs, sufficiently complete for action by the town, for a dump to serve the Manomet section.

Article 68. To see if the Town will vote to raise and appropriate a sum of money for the purpose of acquiring by purchase or by taking by eminent domain a parcel of land for use for dumping purposes; said parcel of land to be under the jurisdiction and control of the Public Health Division of the Commission of Public Safety and located on the westerly side of Brook Road, Manomet, and being a portion of Lot No. 30, Plat 45 of the Assessors' Plan.

See Article 67 above.

Article 69. To see if the Town will vote to raise and appropriate a sum of money for the purpose of grading, fencing and otherwise preparing a parcel of land on the westerly side of Brook Road for dumping purposes.

See Article 67 above.

Article 70. To see if the Town will vote to raise and appropriate the sum of Six Thousand, Five Hundred Dollars (\$6,500) and authorize the Water Commissioners to extend the six inch water main in Brook Road, Manomet, for a distance of about One Thousand, Five Hundred and Fifty (1,550) feet.

See Article 67 above.

Articles 67-70:

Mr. C. Harvey Moore moved that the Town instruct the Moderator to appoint a Committee of five to work with the Public Safety Commission and report to the Town at the next Town Meeting a suitable location and an estimate of costs, sufficiently complete for action by the Town, for a dump to serve the Manomet Section.

Mr. Charles C. Lynch moved to amend the motion of Mr. Moore by substituting the following: That the Moderator appoint a Committee of seven voters of Manomet (Precinct 5) to study proposed locations and cost of operation of a new dump site. This Committee working with the Public Safety Commission shall report to the Town within 60 days. The original motion as amended by Mr. Lynch was then put before the Meeting and carried.

Article 71. To see if the Town will vote to raise and appropriate the sum of Five Thousand, Eight Hundred Dollars (\$5,800) for the purchase of a new garbage truck for the Health Division and to dispose of one now in use.

The Committee recommends an appropriation of \$4,800.

Voted: That the Town raise and appropriate the sum of \$4,800 for the purchase of a new garbage truck for the Health Division and to dispose of one now in use.

Article 72. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to lease the Police Station for the term of one (1) year from the County of Plymouth from April 1, 1954; the Town to be responsible for all repairs and all liabilities for the portion of the building used under this lease.

The Committee recommends favorable action.

Voted: That the Town raise and appropriate the sum of \$1 to lease the Police Station for the term of one year from the County of Plymouth from April 1, 1954, the Town to be

responsible for all repairs and all liabilities for the portion of the Building used under this lease.

Article 73. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Two Hundred Dollars (\$2,200) for the installation of seven (7) toilets in the cells of the Police Station.

The Committee recommends an appropriation of \$2,200.

Voted: That the Town raise and appropriate the sum of \$2,200 for the installation of seven toilets in the cells of the Police Station.

Article 74. To see if the Town will vote to raise and appropriate the sum of One Thousand, Fifty-eight Dollars and Fifty-five cents (\$1,058.55) for the purchase of one Police cruiser and to dispose of one 1952 Studebaker and one 1953 damaged Ford.

The Committee recommends an appropriation of \$1,058.55.

Voted: That the Town raise and appropriate the sum of \$1,058.55 for the purchase of one Police Cruiser and to dispose of one 1952 Studebaker and one 1953 damaged Ford.

Article 75. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Five Hundred Dollars (\$2,500) to replace 4000 feet of Police cable and install one fire box and two Police boxes and to dispose of the old cable. (From Brewster Street to Stephens Street).

The Committee recommends an appropriation of \$1,750 for cable only.

Voted: That the Town raise and appropriate the sum of \$1,750 to replace 4000 feet of Police cable and to dispose of old cable.

Article 76. To see if the Town will vote to raise and appropriate the sum of One Thousand, Three Hundred Dollars (\$1,300) for the purchase of two mobile two-way radios for the Police Department.

The Committee recommends an appropriation of \$1,300.

Voted: That the Town raise and appropriate the sum of \$1,300 for the purchase of two mobile two-way radios for the Police Department.

Article 77. To see if the Town will vote to accept Chapter 40, Section 6B of the General Laws:

"A city or town which accepts this section may appropriate money for the purchase of uniforms for members of its Police and Fire Departments."

and establish a fund of Twelve Hundred Dollars (\$1200) to be used for the annual replenishing of uniforms of Police Officers. This fund to be under the direct supervision of the Commission of Public Safety.

The Committee recommends no action.

Mr. C. Harvey Moore moved that the Town take no action under Article 77.

Mr. Frankland W. L. Miles moved to amend the motion of Mr. Moore so as to read: "The Town accept Chapter 40, Section 6B of the General Laws and appropriate money for the purchase of uniforms for members of its Police Department, and establish a fund of Twelve Hundred Dollars (\$1200.00) to be used for the annual replenishing of uniforms of Police Officers. This fund to be under the direct supervision of the Commission of Public Safety."

The motion to amend was lost. The original motion was then put before the Meeting and carried.

Article 78. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty-five Dollars and Twenty-five cents (\$355.25) to supplement the sum of Two Hundred and Seventy-five Dollars (\$275) to be paid by the permanent members of the Plymouth Fire Department for Medical and Accident Insurance.

The Committee recommends an appropriation of \$355.25.

Voted: That the Town raise and appropriate the sum of \$355.25, in accordance with the provisions of Clause 10, Section 5, Chapter 40 of the General Laws, for the purpose of effecting insurance providing indemnity for or protection to firemen or employees of the fire department, in the discharge of their duties, for expenses or damages sustained by them while acting as firemen or employees of the fire department, in accordance with the provisions of Section 100 of Chapter 41 of the General Laws.

Article 79. To see if the Town will vote to raise and appropriate the sum of One Thousand Fifty Dollars (\$1,050) for the purchase of a new 60 watt radio at Central Fire Station and to dispose of the 30 watt radio which was purchased in 1938.

The Committee recommends no action.

Mr. C. Harvey Moore moved that the Town take no action under Article 79.

Mr. Frankland W. L. Miles moved to amend the motion of Mr. Moore so as to read: "The Town vote to raise and appropriate the sum of One Thousand and Fifty Dollars (\$1,050.00) for the purchase of a new 60 watt radio at Central Fire Station and to dispose of the 30 watt radio which was purchased in 1938."

The original motion as amended by Mr. Miles was then put before the meeting and carried.

Article 80. To see if the Town will vote to raise and appropriate the sum of One Thousand, Five Hundred and Eighty-five Dollars (\$1,585) for the purchase of one $\frac{3}{4}$ ton truck to replace auxiliary equipped fire truck and to dispose of present 1939 Dodge truck.

The Committee recommends an appropriation of \$1,585.

Voted: That the Town raise and appropriate the sum of \$1,585 for the purchase of one $\frac{3}{4}$ ton truck to replace auxiliary equipped fire truck and to dispose of present 1939 Dodge truck.

Article 81. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Nine Hundred Dollars (\$3,900) for the purchase of one 1 ton power truck to replace Engine 5 and to dispose of Engine 5, a 1936 Ford.

The Committee recommends an appropriation of \$3,900.

Voted: That the Town raise and appropriate the sum of \$3,900 for the purchase of one 1-ton power truck to replace Engine 5 and to dispose of Engine 5, a 1936 Ford.

Article 82. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000) for the purchase of new fire alarm equipment at the Central Station and to dispose of the obsolete equipment now in use.

The Committee recommends no action.

Mr. C. Harvey Moore moved that the Town take no action under Article 82.

Mr. Frankland W. L. Miles moved to amend the motion of Mr. Moore so as to read: "That the Town vote to raise and appropriate the sum of fourteen thousand dollars (\$14,000) for the purchase of new fire alarm equipment at the

Central Station and to dispose of the obsolete equipment now in use." The motion to amend was lost. The original motion was then put before the Meeting and carried.

Article 83. To see if the Town will vote to raise and appropriate the sum of Ten Thousand, Nine Hundred Dollars (\$10,900) for the purchase of one fire apparatus pumping engine, five hundred (500) gallons with three hundred (300) gallon booster tank as per specifications. This apparatus to be garaged in Manomet for use in that vicinity.

The Committee recommends an appropriation of \$10,900.

Voted: That the Town raise and appropriate the sum of \$10,900 for the purchase of one fire apparatus pumping engine, 500 gallons with 300 gallon booster tank, as per specifications, this apparatus to be garaged in Manomet for use in that vicinity.

Article 84. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand, Nine Hundred Dollars (\$17,900) for the purchase of one Five Hundred (500) gallon fire apparatus pumping engine as per specifications for the Central Fire Station.

The Committee recommends no action.

Mr. C. Harvey Moore moved that the Town take no action under Article 84.

Mr. Frankland W. L. Miles moved to amend the motion of Mr. Moore so as to read: "The Town vote to raise and appropriate the sum of Seventeen Thousand Nine Hundred Dollars (\$17,900) for the purchase of one Five Hundred (500) gallon fire apparatus pumping engine as per specifications, for the Central Fire Station." The motion to amend was lost. The original motion was then put before the Meeting and carried.

Article 85. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purchase of a new fire engine for the Fire Department to be stationed in the Cedarville section of Plymouth.
(By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 85.

Article 86. To see what amount the Town will raise and appropriate to carry out the recommendation of the Town Recreational Committee appointed under Article 86 of the Town Meeting of March, 1953, or take any other action thereon.

Recommendation under this article left to the special committee

Voted: That the Town authorize the Moderator to appoint a Building Committee of five members to work with the Planning Board in making a further study of details relative to the location, type of construction and approximate cost of a building to be used as a Recreational Center in the Town of Plymouth, that a sufficient number of public hearings be held and that the Committee make its report with recommendations at the next annual or special Town Meeting.

Article 87. To see if the Town will vote to raise and appropriate an amount sufficient to construct a public sanitary on the parking lot of the Memorial Building on Water Street and an additional amount for the operation and maintenance thereof.

The Committee recommends no action.

Voted: That the Town take no action under Article 87.

Article 88. To see if the Town will vote to raise and appropriate an amount sufficient to construct a public sanitary on town-owned property on Taylor Avenue and an additional amount for the operation and maintenance thereof.

The Committee recommends no action.

Voted: That the Town take no action under Article 88.

Article 89. To see if the Town will vote to raise and appropriate the sum of Four Thousand, Five Hundred Dollars (\$4,500) to lay a mixed-in place hard-surface road for a distance of one mile of Watercourse and Rocky Pond Road (also known as Widgeon Pond Road). (By Petition)

The Committee recommends an appropriation of \$4,500.

Voted: That the Town raise and appropriate the sum of \$4,500 to lay a mixed-in-place hard-surface road for a distance of one mile of Watercourse and Rocky Pond Roads (also known as Widgeon Pond Road).

Article 90. To see if the Town will vote to raise and appropriate the sum of One Thousand, Seven Hundred and Fifty Dollars (\$1,750) for the purpose of re-surfacing Valley Road (formerly Carter's Bridge Road) in Cedarville, from Island Pond Road to a point about 1,200 lineal feet southerly.
(By Petition).

The Committee recommends no action.

Mr. C. Harvey Moore moved that the Town take no action under Article 90.

Mr. Donald Newey moved to amend the motion of Mr. Moore by substituting the following: That the Town raise and appropriate the sum of One Thousand Seven Hundred and Fifty Dollars (\$1,750) for the purpose of re-surfacing Valley Road (formerly Carter's Bridge Road) in Cedarville, from Island Pond Road to a point about 1200 lineal feet southerly.

The original motion as amended by Mr. Newey was put before the Meeting and carried.

Article 91. To see if the Town will authorize the Selectmen to sell to Manuel F. Souza and Claudia M. Souza, husband and wife, a parcel of land adjoining their property and lying off the southerly end of Boutemain Avenue, so-called, and being a portion of Lot 25A of Plat 27 of the Assessors' Plan for the sum of Two Hundred and Fifty Dollars (\$250).
(By Petition).

The Committee recommends no action.

Planning Board does not approve.

Voted: That the Town take no action under Article 91.

Article 92. To see if the Town will vote to sell to William A. Dearn and Ernest A. McGrath, the land now leased by them on the Plymouth waterfront for the sum of \$3,000 and being Lot No. 17A on the plan of the land of the Town of Plymouth at Town Wharf duly recorded in Plymouth County Registry of Deeds, Plan Book 7, Page 374, and a strip of land 50 feet wide along the northerly boundary thereof and running from east to west, a distance of 203.55 feet along the aforementioned northerly line. (By Petition).

The Committee recommends no action.

Planning Board does not approve..

Voted: That the Town take no action under Article 92.

Article 93. To see what action the Town will take in regard to the appointment of an Inspector of Wires and make an appropriation therefor. (By Petition).

The Committee recommends that the Public Safety Commission be directed to make the necessary study to establish a uniform code, to determine the qualifications of a wire inspector and to make necessary recommendations at the next town meeting.

Voted: That the Public Safety Commission is hereby directed to make the necessary study to establish a uniform code, to determine the qualifications of a wire inspector and to make the necessary recommendations at the next Town Meeting.

Article 95. To see what action the Town will take relating to the acquisition of the Standish Mills Property on Billington Street as referred to the Planning Board under Article 16 of the Special Town Meeting of September 17, 1953, and make an appropriation therefor. (By Petition).

The Committee recommends no action. The Planning Board does not feel that \$6,000 is a reasonable amount for the town to pay for this property; moreover, they have been informed that the property is being sold for a small business.

Voted: That the Town take no action under Article 95.

Article 98. To see if the Town will purchase or take by eminent domain, a parcel of land located in the easterly side of Taylor Avenue, White Horse Beach, four lots Nos. 31, 32, 20, 21, centrally located, to be used for off-street parking. (By Petition).

The Committee recommends no action.
Planning Board does not approve.

Voted: That the Town take no action under Article 98.

Article 99. To see if the Town will accept for One Dollar (\$1.00) a bath house approximately 25' x 35' containing 100 lockers, 12 dressing rooms and 2 shower rooms, to be used by the Town the same as at Plymouth Beach. The bath house to be used on Lots Nos. 31, 32, 20 and 21 of the proposed offstreet parking site at White Horse Beach. (By Petition).

The Committee recommends no action.
Planning Board does not approve.

Voted: That the Town take no action under Article 99.

Article 100. To see what action the Town will take on the report of the Special Committee authorized by Article 68 of the March 1951 Town Meeting relating to the organization of Union Health Departments and make an appropriation-therefor. (By Petition).

Recommendation under this article left to the special committee.

Voted: That the Town take no action under Article 100.

Total Appropriations	\$2,545,231.51
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Less:

Art. No. 17. Sale of Cemetery Lots	\$2,000.00	
Art. No. 21. Stabilization Fund	25,000.00	
Art. No. 22. Parking Meter	200.00	
Art. No. 46. Bond Issue—Water	50,000.00	
Art. No. 47. Money from Giovanetti (owner)	3,000.00	
Art. No. 59. Bond Issue—School	140,000.00	
Art. No. 59. School—Post-War Rehabilitation Fund	12,000.00	
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	\$232,200.00	2,313,031.51

Less:

Art. No. 20. Excess and Deficiency	<hr/> 200,000.00	\$2,113,031.51
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On motion of James T. Frazier, voted to adjourn at 8:55 p.m.

Special Town Meeting, August 16, 1954

Including Recommendations of Advisory and Finance Committee

The Meeting was called to order by the Moderator, Amedeo V. Sgarzi, at 8:00 o'clock p.m.

Number of Town Meeting Members present August 16th, as reported by records of Arthur Estes and Warren Axford, checkers, was 152.

The Moderator declared a quorum present.

Article 1. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Ten Thousand Dollars (\$10,000) for the improvement of Standish Avenue, Chapter 90 construction; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose.

Recommend an appropriation of \$10,000 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$10,000 under the provisions of Chapter 90 of the General Laws for the improvement of Standish Avenue, contributions from the State and County to be returned to the Excess and Deficiency Account.

Article 2. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Thirty-Two Thousand Dollars (\$32,000) for sewers.

Recommend an appropriation of \$32,000 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$32,000 for Sewers.

Article 3. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Four Thousand Dollars (\$4,000) as the Town's share of the cost of relaying the sidewalk in front of the Emond Building, Main Street Extension.

Recommend an appropriation of \$4,000 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$4,000 as the Town's share of the cost of relaying the sidewalk in front of the Emond Building, Main Street Extension.

Article 4. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Eighteen Hundred and Ninety Dollars (\$1890) for additional repairs to floor in small hall in the Memorial Building.

Recommend an appropriation of \$1890 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$1,890 for additional repairs to the floor in the small hall of the Memorial Building.

Article 5. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Two Thousand, Seven Hundred and Fifty Dollars (\$2,750) for repairs to the roof of the Memorial Building.

Recommend an appropriation of \$2,750 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$2,750 for repairs to the roof of the Memorial Building.

Article 6. To see if the Town will vote to raise and appropriate or transfer from Parking Meter Receipts, a sum of money for acquiring by purchase or by taking by eminent domain, a parcel of land on the northeasterly side of School Street and being portions of Lots Nos. 38,

39, 40, 43, 44, 45 and 46 of Plat 19 of the Assessors' Plans for off-street parking purposes.

Recommend no action.

Planning Board does not approve.

Voted: 92 in the affirmative and 41 in the negative that the Town take no action under Article 6.

Article 7. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts, the sum of Twenty-four Thousand and Fifty Dollars (\$24,050) for the construction of an off-street parking area on the northeasterly side of School Street; to be expended under the jurisdiction of the Board of Selectmen.

Recommend no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 7.

Mr. Howard Barnes moved to amend the motion of Mr. Eugene S. Holton by referring the question of off-street parking to the Planning Board and the motion as amended was carried.

Article 8. To see if the Town will vote to raise and appropriate or transfer from Parking Meter Receipts, the sum of Seven Thousand, Three Hundred Dollars (\$7,300) for the purpose of hard-surfacing the parking lot in the rear of the Memorial Building.

Recommend an appropriation of \$7,300 from Parking Meter Receipts.

Voted: That the Town take no action under Article 8.

Article 9. To see if the Town will vote to raise and appropriate or transfer from Parking Meter Receipts, the sum of Six Hundred and Thirty Dollars (\$630) for the purchase of new parking meters and repair parts.

Recommend an appropriation of \$630 from Parking Meter Receipts.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of Six Hundred and Thirty Dollars (\$630) for the purchase of new parking meters and repair parts.

Article 10. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of acquiring by purchase or by taking by eminent domain a parcel of land on the southeasterly side of Beaver Dam Road and having a frontage thereon of approximately 1200 feet and on the northeasterly side of Island Pond Road, measuring thereon approximately 700 feet; said parcel of land to be used for a modified land fill non-fire dump under the jurisdiction and control of the Public Health Division of the Commission of Public Safety; said land being owned or reputed to be owned by Mary T. Sampson et al.

No recommendation.

Special committee appointed to report to the Town on Manomet dump site and costs.

Mr. Charles C. Lynch moved that the Town authorize the Board of Selectmen to acquire by purchase or to take by eminent domain a parcel of land for purposes of a modified, sanitary, land-filled dump; said parcel of land to be under the jurisdiction of the Public Health Division of the Commission of Public Safety and being bound and described as follows:

Beginning at a point at the northeast junction of Beaver Dam Road and Island Pond Road, so called, and running northeasterly for a distance of 1200' (twelve hundred feet) and thence turning and running (at 140° magnetic) southeasterly 700' (seven hundred feet) to a point for a corner, thence turning and running (at 220° magnetic) southwesterly 1200' (twelve hundred feet) to Island

Pond Road, so called, thence turning and running by Island Pond Road so called, northwesterly 700' (seven hundred feet) to the point of beginning. All of said measurements being more or less. Said land containing 17 acres more or less and being land of persons unknown; and to appropriate the sum of \$200 (two hundred dollars).

This motion was put before the meeting and taken by a show of hands, 126 in the affirmative and 1 in the negative, and the motion was carried.

Article 11. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$7,500 for the purpose of surveying, grading, fencing, erecting a caretaker's shed, supplying water and otherwise preparing a parcel of land at the junction of Beaver Dam and Island Pond Roads for a modified land fill non-fire dump in accordance with the recommendations of the special Town Committee.

See Article 10.

Mr. Charles C. Lynch moved that the Town vote to raise and appropriate or transfer from available funds the sum of Seventy-five Hundred Dollars (\$7,500) for the purpose of surveying, grading, fencing, erecting a caretakers shed, supplying water and otherwise preparing a parcel of land at the junction of Beaver Dam Road and Island Pond Road, so called, for a modified land fill non-fire dump in accordance with the recommendations of the special Town Committee.

Mr. Frankland W. L. Miles moved to amend the motion of Mr. Lynch by adding the following words: "That the special Town Committee be empowered to construct the Beaver Dam Road Dump and turn same over to the Town when completed and ready for operation."

The motion as amended by Mr. Miles was put before the meeting and taken by a show of hands, 65 in the af-

firmative and 58 in the negative, and the motion was carried.

Article 12. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$600 for the purpose of maintaining and operating as a modified land fill non-fire dump, a parcel of land at the junction of Beaver Dam Road and Island Pond Road for the balance of the year 1954.

See Article 10.

Voted: That the Town raise and appropriate or transfer from available funds the sum of Six Hundred Dollars (\$600) for the purpose of maintaining and operating as a modified land fill non-fire dump, a parcel of land at the junction of Beaver Dam Road and Island Pond Road, so called.

Article 13. To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money for the purpose of acquiring by purchase or by taking by eminent domain a parcel of land for use for dumping purposes; said parcel of land to be under the jurisdiction of the Public Health Division of the Commission of Public Safety and located off the westerly side of Bartlett Road, Manomet, and being a portion of premises of United Cape Cod Cranberry Company and of George W. Murray, together with a right of way 40 feet in width from said Bartlett Road to said parcel.

See Article 10.

Voted: That the Town take no action under Article 13.

Article 14. To see if the Town will vote to raise and appropriate or transfer from available funds, a sum of money to be expended by the Public Safety Commission for the purpose of surveying, grading, fencing, supplying water, erecting a caretaker's shed and otherwise preparing a parcel of land off the westerly side of Bartlett Road for

dumping purposes, together with the necessary right of way thereto.

See Article 10.

Voted: That the Town take no action under Article 14.

Article 15. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Four Hundred and Eighty Dollars (\$480) for the purpose of hiring an employee to fill a part-time position made vacant by reason of retirement in the Commission of Public Safety.

Recommend no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 15.

Mr. Frankland W. L. Miles moved to amend the motion of Mr. Eugene S. Holton as follows: That the Town vote to raise and appropriate or transfer from available funds the sum of Four Hundred and Eighty Dollars (\$480) for the purpose of hiring an employee to fill a part-time position made vacant by reason of retirement in the Commission of Public Safety.

The motion as amended by Mr. Miles was put before the meeting and taken by a show of hands, 66 in the affirmative and 43 in the negative, and the motion as amended was carried.

Article 16. To see if the Town will vote to transfer the Nook Farm property, now under the jurisdiction of the Board of Selectmen, to the Park Department for park purposes.

Recommend favorable action.

Voted: That the Town transfer the Nook Farm property, now under the jurisdiction of the Board of Selectmen, to the Park Department, to be continued to be used

for playground purposes and to be known as the Avery Memorial Playground.

Article 17. To see if the Town will vote to transfer the Cleft Rock property in the Pine Hills section of Plymouth, now under the jurisdiction of the Board of Selectmen, to the Park Department for park purposes.

Recommend favorable action.

Voted: That the Town transfer the Cleft Rock property in the Pine Hills section of Plymouth, now under the jurisdiction of the Board of Selectmen, to the Park Department as a parking and picnic area.

Article 18. To see if the Town will vote to transfer to E & D the sum of Five Thousand, Five Hundred and Fifty Dollars (\$5,550) appropriated at the March 1951 Town Meeting for Beach Park improvements.

Recommend favorable action.

Voted: That the Town transfer to Excess and Deficiency the sum of Five Thousand, Five Hundred and Fifty Dollars (\$5,550) appropriated at the March 1951 Town Meeting for Beach Park Improvements.

Article 19. To see if the Town will eliminate the condition contained in a deed given by the said Town to the Plymouth Post 40, American Legion, Inc., said deed dated the thirty-first of August, 1951 and recorded with Plymouth County Registry of Deeds, Book 2175, Page 393, being a deed of the premises known as the Cold Spring School and bounded and described as follows:

“Beginning on said street at the northeasterly corner of land formerly of Ruth J. Thomas, thence south $76\frac{1}{2}$ deg. west 249 feet to land of Joan Thomas, formerly; thence north $12\frac{1}{2}$ deg. west to land formerly of E. W. Whitten, 100 feet;

thence north 76½ deg. east 249 feet to said Court Street; thence southerly by said street 100 feet to the point of beginning.”

The condition in said deed being the following:

“This conveyance is made upon the express condition that should the building on said premises cease to be used for Legion quarters by the grantee, then the land and buildings will revert to the Town of Plymouth.”

and grant to the said Plymouth Post 40, American Legion, Inc., in fee the above described premises for the sum of Two Thousand Dollars (\$2,000). By Petition

Recommend favorable action.

Voted: That the Town eliminate the condition in the deed given to Plymouth Post 40, American Legion, Inc., dated August 31, 1951, “that should the building on said premises cease to be used for Legion quarters by the grantee, then the land and buildings will revert to the Town of Plymouth,” and grant said premises in fee to the grantee for the sum of Two Thousand Dollars (\$2,000).

Total Appropriations, \$60,050.00.

On motion of Herbert K. Bartlett, voted to adjourn at 9:55 p.m.

Town Clerk's Receipts for 1954

Issuing Birth, Marriage and Death Certificates ..	\$290.00
Voters' Certificates	11.00
Marriage Intentions	316.00
Recording Mortgages	1,210.25
Recording Pole Locations	199.50
Cemetery Transfers	3.00
Misc.	6.00
	<hr/>
	\$2,035.75

Births Recorded 1954

Residents born in Plymouth	230
Residents born outside of Plymouth	23
Non-Residents born in Plymouth	204
	<hr/>
Total	457

Marriages Recorded 1954

Residents married in Plymouth	101
Residents married outside of Plymouth	50
Non-residents married in Plymouth	15
	<hr/>
	166

Deaths Recorded 1954

Residents died in Plymouth	160
Residents died out of Town	47
Non-Residents died in Plymouth	57
Non-Residents died out of Town	
but buried in Plymouth	17
	<hr/>
	281

STATE AUDIT

To the Board of Selectmen
Mr. James T. Frazier, Chairman
Plymouth, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the Town of Plymouth for the period from August 23, 1953 to November 20, 1954, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,
Director of Accounts.

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the Town of Plymouth for the period from August 23, 1953, the date of the previous audit, to November 20, 1954, the following report being submitted thereon:

The records of financial transactions of the several departments receiving or disbursing money for the Town, or committing bills for collection, were examined, checked, and verified by comparison with the records of the town accountant.

The books and accounts in the office of the town accountant were examined and checked in detail. The general and appropriation ledger accounts were analyzed and proved, the receipts and payments as recorded were checked with the town treasurer's books, the appropriations and loan authorizations were compared with the town clerk's records of town meetings, and the transfers from the reserve fund were verified with the amounts authorized by the finance committee. A trial balance was taken off, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the Town on November 20, 1954.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and compared with the records in the several departments in which money was collected for the Town, with other sources from which money was paid into the town treasury, and with the town accountant's books, while the payments were checked with the selectmen's warrants authorizing the disbursement of Town funds and with the town accountant's records. The cash book footings were verified, and the cash balance on November 20, 1954 was proved by actual count of the cash in the office, by reconciliation of the bank balances with statements furnished by the banks of deposit, and by verification of the deposits in transit.

The recorded payments on account of maturing debt and interest were proved with the amounts falling due and with the cancelled securities and coupons on file.

The records of employees' payroll deductions on account of Federal taxes were examined and checked. The deductions were added and the payments to the Director of Internal Revenue were verified.

The savings bank books and securities representing the investment of the trust and investment funds were

examined and listed. The bequests were verified, the income was proved, and the expenditures and transfers to the Town were compared with the vouchers on file and with the town accountant's books.

The savings bank books and securities representing the investments of the contributory retirement funds were examined and listed. The recorded receipts and disbursements were checked with the records of the retirement board, the income was proved, and the cash balance on November 20, 1954 was verified.

The records of tax titles and tax possessions held by the Town were examined and checked in detail. The amounts transferred to the tax title account were compared with the collector's books, the foreclosures were verified, and the recorded redemptions and sales were checked with the treasurer's cash book. The tax titles and tax possessions on hand November 20, 1954 were listed, reconciled with the town accountant's ledger, and checked with the records at the Registry of Deeds.

The records of receipts for parking meter fees were examined, the recorded collections being added and checked with the treasurer's recorded receipts.

The books and accounts of the tax collector were examined and checked. The Town and district taxes and motor vehicle and trailer excise outstanding at the time of the previous examination, as well as all subsequent commitment lists, were audited and proved with the assessors' warrants issued for their collection. The recorded payments to the Town and district treasurers were verified, the recorded abatements were checked with the assessors' records, and the outstanding accounts were listed and reconciled with the controlling ledger accounts.

The records of departmental and water accounts receivable were examined and checked. The commit-

ments were proved, the payments to the treasurer were compared with the treasurer's cash book, the abatements were checked with the records in the departments authorized to grant such credits and the outstanding accounts were listed and proved.

Verification of the correctness of the outstanding tax, excise, departmental, and water accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the Town, the replies received thereto indicating that the accounts, as listed, are correct.

The financial records of the town clerk were examined and checked in detail. The recorded receipts on account of licenses, permits, recording fees, and miscellaneous charges were examined and checked, while the payments to the treasurer were verified by comparison with the treasurer's recorded receipts.

The records of dog licenses issued on behalf of the County and of sporting licenses issued for the State were examined and checked with the duplicates and stubs on file, and the payments to the State and the town treasurer were verified.

The surety bonds of the officials required by law to furnish them were examined and founded to be in proper form.

The records of licenses and permits issued by the selectmen and the police and health departments were examined and checked, the receipts being compared with the treasurer's cash book.

The records of the sealer of weights and measures, as well as of all other departments collecting money for the Town or committing bills for collection were examined and checked.

There are appended to this report, in addition to the balance sheet, tables showing reconciliations of the treasurer's and collector's cash, summaries of the tax, excise, tax title, tax possession, departmental, and water accounts, as well as schedules showing the condition and transactions of the trust, investment, and retirement funds.

While engaged in making the audit cooperation was received from all the Town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ,

Assistant Director of Accounts.

TOWN OF PLYMOUTH

Balance Sheet — November 20, 1954

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:		Payroll Deductions:	
Revenue,	\$777,939.21	Federal Taxes,	\$5,632.50
Non-Revenue,	187,020.46	Overpayments — To be Refunded:	
	<u>\$964,959.67</u>	Taxes:	
Accounts Receivable:		Levy of 1954:	
Taxes:		Real Estate,	\$53.11
Levy of 1952:		Motor Vehicle and Trailer Excise:	
Personal Property,	\$49.20	Levy of 1954,	18.65
Real Estate,	307.99		<u>71.76</u>
Levy of 1953:		Agency:	
Personal Property,	954.28	County — Dog Licenses,	\$869.60
Real Estate,	7,644.07	County — Sale of Dogs,	6.00
Levy of 1954:		Excess — Sale Lands of Low Value,	152.39
Poll,	48.00		<u>1,027.99</u>
Personal Property,	9,525.89	Tailings — Unclaimed Checks,	47.31
Real Estate,	122,295.47	Trust and Investment Funds Income:	
	<u>140,824.90</u>	Ellen Stoddard Donnelly	
Motor Vehicle and Trailer Excise:		Public Welfare,	\$25.00
Levy of 1953,	\$251.90	Alice Spooner Public Welfare,	18.75
Levy of 1954,	13,522.89	Investment,	273.00
	<u>13,774.79</u>		<u>316.75</u>

Tax Titles and Possessions:				
Tax Titles,	\$6,185.76			
Tax Possessions,	1,744.77			
		7,930.53		5,556.81
Departmental:				
Tax Collector — Bankruptcy				
Claim,	\$362.48			
Police,	45.00			
Health,	999.00			
General Relief,	20,781.03			
Aid to Dependent Children,	9,686.82			
Old Age Assistance —				
Cities and Towns,	2,514.83			
Veterans' Services — State,	2,674.74			
Veterans' Services — Cities				
and Towns,	159.00			
School,	1,943.64			
Town Wharf Rentals,	1,895.00			
Municipal Airport,	164.89			
Cemetery,	473.34			
		41,699.77		710,958.71
Recoveries — Old Age Assistance,				
Federal Grants:				
Aid to Dependent Children:				
Administration,			\$171.40	
Old Age Assistance:				
Assistance,			5,430.54	
Vocational Education:				
George-Barden Fund,			702.00	
				6,303.94
Revolving Funds:				
School Lunch,			\$10,196.95	
School Athletics,			1,591.23	
				11,788.18
Appropriation Balances:				
Revenue,			\$523,938.25	
Non-Revenue:				
Manomet Elementary School				
Construction,			1,305.94	
Cold Spring School Addition,			118,690.34	
Water Construction,			67,024.18	

Water:

Liens Added to Taxes:

Levy of 1953,	\$93.77
Levy of 1954,	234.68
Rates 1953,	1,868.81
Rates 1954,	6,348.01
Labor and Material 1953,	81.00
Labor and Material 1954,	252.00
Statutory Fees 1954,	15.00

Aid to Highways:

State,	\$23,090.45
County,	12,045.23

8,893.27

35,135.68

Unprovided For or Overdrawn Accounts:

Hurricane Damage — Section 31,	
Chapter 44, General Laws,	
Oak Grove and Vine Hill	15,219.92
Cemeteries — Expenses,	
Revenue 1955 — Appropriation Voted	1,471.13
August 16, 1954,	
Underestimate 1954:	200.00
County Tax,	
Overlay Deficit:	2,049.61
Levy of 1952,	279.24

\$1,232,438.51

Overestimates 1954:

State Assessment:

Parks and Reservations,	\$14.62
County Hospital Assessment,	4,172.61

4,187.23

12,700.00

2,117.59

Sale of Real Estate Fund,

Sale of Cemetery Lots Fund,

Receipts Reserved for Appropriation:

Parking Meter Fees,

Reserve Fund — Overlay Surplus,

Overlays Reserved for Abatements:

Levy of 1953,

Levy of 1954,

\$8,598.35

4,265.12

12,863.47

Revenue Reserved Until Collected:

Motor Vehicle and Trailer

Excise,

\$13,756.14

Tax Title and Possession,

7,930.53

Departmental,

41,699.77

Water,

8,893.27

Aid to Highway,

35,135.68

Surplus Revenue,

107,415.39

259,646.74

\$1,232,438.51

DEBT ACCOUNTS

Net Funded or Fixed Debt:	
Inside Debt Limit:	
General,	\$745,000.00
Outside Debt Limit:	
Public Service Enterprise,	272,000.00
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	\$745,000.00
Serial Loans:	
Inside Debt Limit:	
General,	\$640,000.00
School,	
Remodeling Town Office Building,	105,000.00
	<hr/>
	\$745,000.00
Outside Debt Limit:	
Public Service Enterprise:	
Water,	272,000.00
	<hr/>
	\$1,017,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:	
Cash, Savings Deposits and Securities:	
In Custody of Town Treasurer,	\$229,345.12
In Custody of Trustees:	
State Treasurer,	\$200.00
Brockton Savings Bank,	1,000.00
Plymouth Five Cents Savings Bank,	73,209.82
	<hr/>
	74,409.82
In Custody of Town Treasurer:	
Welfare Funds:	
Julia P. Robinson Poor,	\$308.31
Francis LeBaron Poor,	1,717.54
Charles Holmes Poor,	643.02
John Murdock Poor and School,	748.37
Ellen Stoddard Donnelly	
Public Welfare,	2,509.71
Alice Spooner Public Welfare,	1,882.24
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	\$7,809.19
Library Fund:	
Marcia E. Jackson Gates,	2,025.15

Park Funds:		
Nathaniel Morton,	\$2,050.31	
Uncle Thomas Jackson,	816.05	2,866.36
<hr/>		
Inland Fisheries Committee Fund:		
Philip Jackson,		1,022.58
Cemetery Funds:		
Warren Burial Hill,	\$1,155.06	
Annie Furlong Perpetual Care	137.49	
(St. Joseph's Cemetery),		
Cemetery Perpetual Care,	154,799.20	156,091.75
<hr/>		
Investment Funds:		
Investment,	\$7,102.64	
Post-War	1,179.81	
Stabilization,	51,247.64	59,530.09
<hr/>		
In Custody of Trustees:		229,345.12
State Treasurer:		
Phoebe R. Clifford Cemetery,	\$200.00	
Brockton Savings Bank:		
Cemetery Perpetual Care,	1,000.00	
Plymouth Five Cents Savings Bank:		
Cemetery Perpetual Care,	73,209.82	74,409.82
<hr/>		
		\$303,754.94
		<hr/>
		\$303,754.94

CONTRIBUTORY RETIREMENT SYSTEM ACCOUNTS

Contributory Retirement System:
Cash, Savings Deposits and
Securities,

\$244,662.47

Contributory Retirement System Funds:

\$185,863.05

Annuity Savings,

Annuity Savings for Military

Service Credits,

Annuity Reserve,

Pension,

Expense

Undistributed Income,

2,555.64

20,571.80

29,538.04

845.81

5,288.13

— 88 —

\$244,662.47

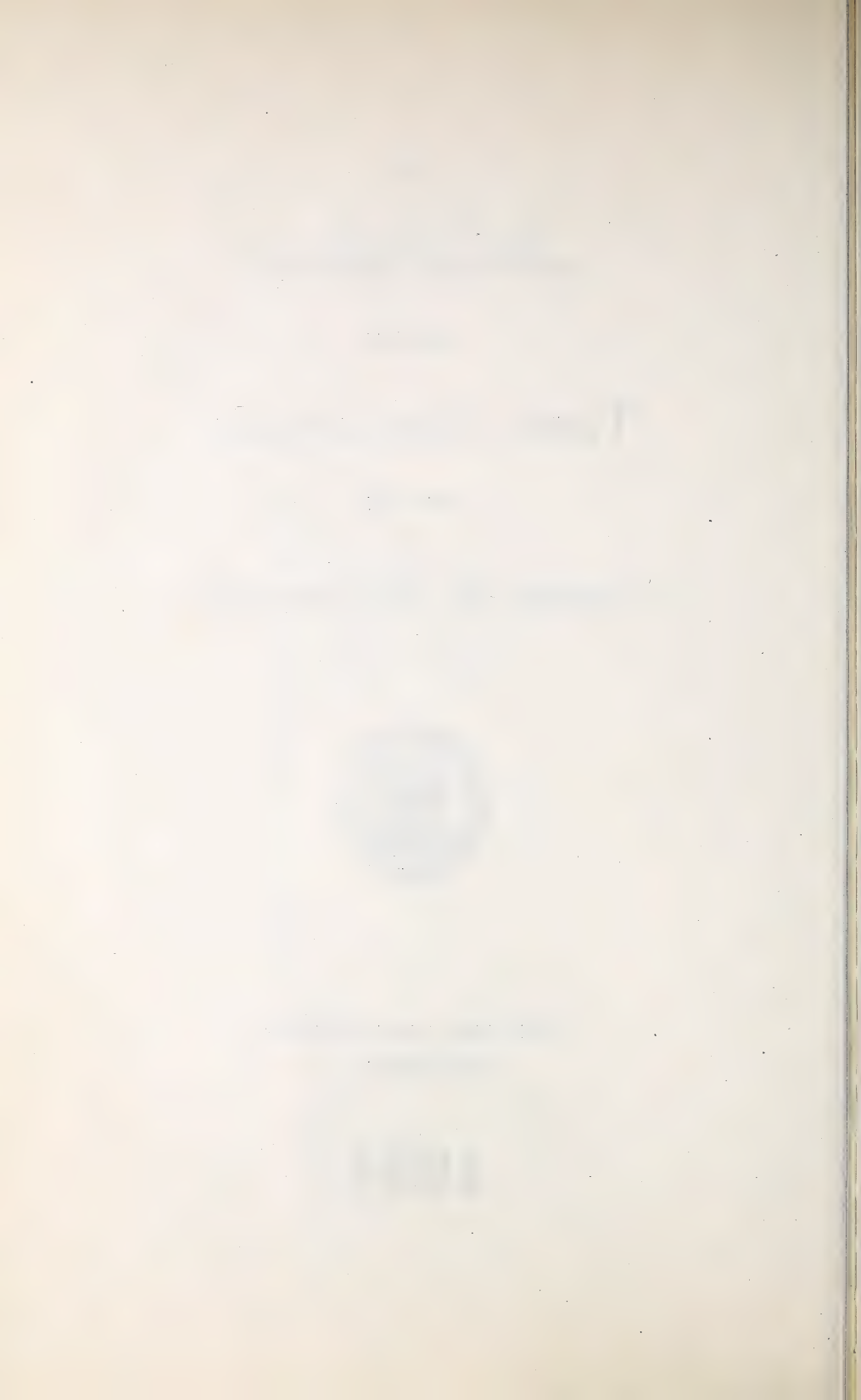
\$244,662.47

ANNUAL REPORT
OF THE
Town Accountant
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1954



FORTY-THIRD ANNUAL REPORT OF THE TOWN ACCOUNTANT

For the Year Ending December 31, 1954

To the Board of Selectmen
Town of Plymouth

Gentlemen:

I submit herewith report of the financial transactions of the Town of Plymouth for the year ending December 31, 1954.

The cash balance at the close of the year was \$741,-561.82, representing \$575,104.50 revenue cash and \$166,-457.32 non-revenue for school and water construction projects not yet completed.

The Excess and Deficiency Account of \$442,120.11 is \$59,930.63 less than a year ago, Free Cash dropping from \$395,272.60 a year ago to \$332,006.51, reflecting almost exactly the amount of \$59,220 appropriated from E. & D. at the special Town Meeting in August. Transfers from this fund at the annual Town Meeting should not exceed \$125,000 to reduce the tax rate and \$25,000 for the Stabilization Fund.

Overdrafts authorized on account of Hurricanes Carol and Edna amounted to \$14,502.32 and \$2,424.45 respectively at the end of the year. Reimbursement of \$10,384.33 has since been received from the State, with more due. All of the hurricane work has not yet been completed and the difference between the expenditures and the reimbursements will have to be appropriated by the Town.

The unusual snow storms in December also required authorization for an overdraft and will require an appropriation of \$2,695.49 in March.

The following unpaid bills have been reported to this office:

Fire Dept. — New Eng. Tel. & Tel. Co.	\$47.47
Dog Officer — Louis Cappella, expenses for mileage	29.36
Veterans' Benefits —	
Rebuttini's Food Store	10.00
Jordan Hospital	15.00
Hyman Duby, M.D.	78.00
The several schedules are in the following order:	

Schedule A. Cash Receipts and Cash Payments as reported to the Bureau of Accounts of the Commonwealth.

Schedule B. Departmental and all special appropriations and such receipts, including Federal Grants, as may be legally expended without specific Town Meeting appropriation, with all payments from same classified as to purpose.

Schedule C. Estimated Receipts, other than from local taxes, as used by the Assessors in setting the 1954 tax rate. The schedule also shows the actual cash receipts from the same sources.

Schedule D. Revenue Account for 1954.

Schedule E. Excess and Deficiency Account.

Schedule F. Balance Sheet, December 31, 1954.

Schedule G. and H. Bonded Indebtedness, Jan. 1, 1955.

Schedule I. List of Trust Funds and Town Investments as of December 31, 1954.

Schedule J. Calculation of the Town's borrowing capacity on January 1, 1955.

Respectfully submitted,

CORA B. GRADY,
Town Accountant.

SCHEDULE A

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
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GENERAL REVENUE

1. TAXES

Current Year			
1. Property	\$1,327,749.07		
2. Poll	7,288.00		
a. Loss of Taxes from State			
Cities, Towns	4,646.66		
Previous Years			
3. Property	98,421.63		
4. Poll	10.00		
5. Tax Title Redemptions	8,292.95		
From the State			
6. Corporation and Pub.			
Service Franchise	126,959.52		
7. Income	124,657.89		
8.			
9.			
10.			
Motor Vehicle Excise Tax			
(See Privileges)			
Total, Taxes	\$1,698,025.72		\$1,698,025.72

2. LICENSES AND PERMITS

Licenses			
11. Liquor	\$17,291.00		
12. All Other	5,317.83		
Permits			
13. Marriage	316.00		
14. All Other	15.00		
Total, Licenses and Permits	\$22,939.83		22,939.83

3. FINES AND FORFEITS

15. Court	\$520.40		
16. Departmental Penalties			
17. Contract Violations			
Total, Fines and Forfeits	\$520.40		520.40
Total forward			\$1,721,485.95

RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue for Outlays	Total
Total forward			\$1,721,485.95

4. GRANTS AND GIFTS

Grants from Federal Government

18. For Expenses—Disability Assistance	\$12,287.25
a. Old Age Assistance	183,219.15
b. Aid to Dependent Children	50,892.43
c. Vocational Education	1,336.00
d. Nursery School and School Lunches	14,454.95
19. For Outlays (designate purpose)	

Grants from Other Civil Divisions

20. a. From State, support of schools	
b. Vocation Education (Agricultural and Industrial)	2,501.98
c. High School Tuition	
d. High School Transportation	
e. Union Superintendency	
f. Adult English-speaking Classes	322.50
g. Sight-saving Classes	
h. Pensions to Retired Teachers	
i. Construction School Buildings	29,607.72
21. From State, Armories	
22. From State, Highways, Ch. 81 Grants	
23. From State, Other Purposes	
a. Inspector of Animals	
b. Protection Against Forest Fires	
24. Meals Tax, for Old Age Assistance	13,906.67
25. Marine Fisheries	
26. From County, Dog Licenses	1,936.67

Gifts from Individuals

27. For Expenses	
28. For Outlays (designate purpose)	

Total, Grants and Gifts	\$310,465.32	310,465.32
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5. ALL OTHER GENERAL REVENUE

29. Sale Tax Possession Property	
Total, All Other General Revenue	

Total forward	\$2,031,951.27
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RECEIPTS

Sources of Receipts	Revenue for Expenses	Revenue for Outlays	Total
Total forward			\$2,031,951.27

COMMERCIAL REVENUE

6. SPECIAL ASSESSMENTS

30. Street Sprinkling		
31. Moth Extermination		
32. Sewers	\$960.00	
33. Sidewalks and Curbing		
34. Other Purposes		
Total, Special Assessments	\$960.00	960.00

7. PRIVILEGES

35. Public Service Corporations, use of Public Property		
36. Minor		
a. Motor Vehicle Excise Tax	\$127,185.46	
b. Other		
c. Parking	14,197.92	
Total, Privileges	\$141,383.38	141,383.38
Total forward		\$2,174,294.65

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
---------------------	-------------------------	-----------------------	-------

8. DEPARTMENTAL

8a. General Government

Legislative

37. Aldermen and Council;
Moderator

Executive

38. Mayor, Commission;
Selectmen

Financial

- | | |
|---|------------|
| 39. Auditor, Accountant, and
Auditing | |
| 40. Treasurer | |
| 41. Collector | \$1,102.28 |
| 42. Assessors | |
| 43. License Commissioners | |
| 44. Other Finance Offices and
Accounts | |

Other General Departments

45. Law

General Government forward	<hr/> \$1,102.28
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PAYMENTS

Objects of Payments	Expenses	Outlays	Total
---------------------	----------	---------	-------

1. DEPARTMENTAL

1a. General Government

Legislative

- | | |
|---------------------------------------|----------|
| 1. Aldermen and Council;
Moderator | |
| a. Salaries and Wages | \$380.00 |
| b. Other Expenses | 1,343.44 |

Executive

- | | |
|---|----------|
| 2. Mayor; Commission;
Selectmen; Manager | |
| a. Salaries and Wages | 5,908.50 |
| b. Other Expenses | 3,220.27 |

Financial

- | | |
|--|-----------|
| 3. Auditor, Accountant and
Auditing | |
| a. Salaries and Wages | 7,777.08 |
| b. Other Expenses, incl.
State Audit | 4,046.12 |
| 4. Treasurer | |
| a. Salaries and Wages | 5,996.17 |
| b. Other Expenses | 1,222.41 |
| 5. Collector | |
| a. Salaries and Wages | 7,435.08 |
| b. Other Expenses | 2,213.99 |
| 6. Assessors | |
| a. Salaries and Wages | 15,468.00 |
| b. Other Expenses | 14,247.79 |
| 7. License Commissioners | |
| a. Salaries and Wages | |
| b. Other Expenses | |
| 8. Other Finance Offices and
Accounts | |
| a. Sinking Fund Commissioners | |
| b. Miscellaneous | 468.55 |

Other General Departments

- | | |
|-----------------------|----------|
| 9. Law | |
| a. Salaries and Wages | 2,300.00 |
| b. Other Expenses | 41.98 |

General Government forward	\$72,069.38
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RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,174,294.65
General Government forward	\$1,102.28		
46. City or Town Clerk	1,719.75		
47. City Messenger			
48. Public Works			
49. Engineering			
50. Superintendent of Buildings			
51. Election and Registration			
52. Purchasing Agent or Supply Dept.			
53. Other General Departments			
Planning Board			
Zoning Board			
Municipal Buildings			
54. City or Town Hall	692.17	\$1,975.00	
Total, General Government	\$3,514.20	\$1,975.00	5,489.20
Total forward			\$2,179,783.85

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
General Government forward	\$72,069.38		
10. City or Town Clerk			
a. Salaries and Wages	5,996.12		
b. Other Expenses	520.65		
11. City Messenger			
a. Salaries and Wages			
b. Other Expenses			
12. Public Works			
a. Salaries and Wages			
b. Other Expenses			
13. Engineering			
a. Salaries and Wages	3,428.00		
b. Other Expenses	679.95		
14. Superintendent of Buildings			
a. Salaries and Wages			
b. Other Expenses			
15. Election and Registration			
a. Salaries and Wages	3,907.25		
b. Other Expenses	2,633.46		
16. Purchasing Agent or Supply Dept.			
a. Salaries and Wages			
b. Other Expenses			
17. Other General Departments			
Planning Board	656.33	\$3,000.00	
Civil Service Registration			
Zoning Board			
Workmen's Compensation Agent			
Municipal Buildings			
18. City or Town Hall			
a. Salaries and Wages	13,296.00		
b. Other Expenses	17,875.74		
Total, General Government	\$121,062.88	\$3,000.00	\$124,062.88
Total forward			\$124,062.88

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,179,783.85
8b. Protection of Persons and Property			
Police Department			
55. Services of Officers			
56. Sale of Materials			
57. Miscellaneous			
a. Bicycle Registration	\$24.20		
b. Damage Settlement		\$500.00	
c. All Other	255.04		
Fire Department			
58. Sale of Materials	298.70		
59. Miscellaneous	142.02		
Militia			
60. Armories			
61. Rifle Ranges			
Inspection			
62. Buildings and Storage Spaces			
63. Wires			
64. Sealing of Weights and Measures	570.35		
Forestry			
65. Insect Pest Extermination	30.00		
66. Planting and Trimming Trees			
67. Forest Fires			
Other Protection of Persons and Property			
68. Bounties			
69. a. Dog Officer	828.00		
b. Electrical Dept.			
Total, Protection of Persons and Property	\$2,148.31	\$500.00	2,648.31
Total forward			\$2,182,432.16

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$124,062.88
1b. Protection of Persons and Property			
Police Department			
19. Salaries and Wages	\$83,878.80		
20. Equipment	7,086.69	\$1,300.00	
21. Fuel and Light	1,164.54		
22. Maintenance of Buildings and Grounds	2,721.21		
23. New Buildings			
24. Other Expenses	1,310.20		
Fire Department			
25. Salaries and Wages	97,058.66		
26. Equipment	11,922.77	10,860.45	
27. Hydrant Service			
28. Fuel and Light	1,965.93		
29. Maintenance of Buildings and Grounds	1,767.08		
30. New Buildings			
31. Other Expenses	1,784.21		
Militia			
32. Armories			
33. Rifle Ranges			
Inspection			
34. Buildings and Storage Spaces	7,632.56		
35. Wires			
36. Sealing of Weights and Measures	1,291.79		
Forestry			
37. Insect Pest Extermination	8,203.50	290.08	
38. Planting and Trimming Trees	11,853.63		
39. Forest Fires	3,972.86	381.15	
Other Protection of Persons and Property			
40. Bounties	5.00		
41. Fish and Clams Wardens			
42. Miscellaneous—Waterfront Protection		4,500.00	
a. Dog Officer	2,902.35		
b. Electrical Dept.			
c. All Other	854.71	1,560.00	
Total, Protection of Persons and Property	\$247,376.49	\$18,891.68	266,268.17
Total forward			\$390,331.05

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,182,432.16
8c. Health and Sanitation			
Health			
70. Quarantine and Contagious Hospitals	\$999.00		
71. Tuberculosis, including subsidies from State	1,844.99		
72. Miscellaneous a. Public Health Nursing			
73. Inspection Dental Clinics	188.40		
Slaughtering Fees			
Sanitation			
74. Sewers and Sewage Disposal			
75. Sewer Construction			
76. Refuse and Garbage Disposal	400.00		
77. Street Cleaning			
Other Health and Sanitation			
78. Sanitaries and Convenience Stations	414.74		
79.			
Total, Health and Sanitation	\$3,847.13		3,847.13
Total forward			\$2,186,279.29

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$390,331.05
1c. Health and Sanitation			
Health			
43. General Administration	\$6,180.51		
44. Quarantine and Contagious Hospitals	3,016.62		
45. Tuberculosis	5,525.82		
a. Maintenance Ass't County Hospital	39,786.05		
46. Vital Statistics	164.75		
47. Other Expenses	3,370.91		
a. Public Health Nursing			
b. Smoke Inspection Ass't			
48. Inspection			
a. School Children	13,859.35		
b. Animals			
c. Meat and Provisions }	359.00		
d. Milk and Vinegar	396.00		
e. Shell-fish Chlorination			
Sanitation			
49. Sewer Maintenance and Operation	40,862.37		
50. Metropolitan Sewer Maintenance			
51. Sewer Construction		\$6,964.36	
52. Refuse, Garbage, Collection and Disposal	34,865.56	1,071.90	
53. Street Cleaning	2,574.00		
Other Health and Sanitation			
54. Sanitaries and Convenience Stations	4,496.09		
55. Care of Brooks and Streams			
56. Eradication of Nuisances			
a. Mosquito Control	750.00		
b. Poison Ivy			
c. Green Head Fly Control	800.00		
Total, Health and Sanitation	\$157,007.03	\$8,036.26	165,043.29
Total forward			\$555,374.34

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,186,279.29
8d. Highways			
80. General	\$7.80		
a. State and County, Chap. 90 Maint.			
81. Construction			
a. State and County Chap. 90 Constr.		\$38,466.55	
82. Sidewalks and Curbing		4,000.00	
83. Snow and Ice Removal			
84. Sprinkling			
a. Water			
b. Other			
85. Lighting			
86. Miscellaneous			
Truck and Machinery Rental			
Sale of Highway Land			
and Buildings			
Total, Highways	\$7.80	\$42,466.55	42,474.35
8e. Charities			
87. Infirmary or Town Farm—			
State Reimb.	\$1,212.47		
a. Sale of Produce and Stock			
b. Board and Miscellaneous	2,799.92		
88. Reimbursement for Relief			
a. From Individuals	197.33		
b. From Cities and Towns	5,466.96		
c. From the State	11,011.97		
89. Reim. for Aid to Dependent			
Children			
a. From Individuals			
b. From Cities and Towns			
c. From the State	40,034.19		
90. Reim. for Old Age Assistance			
a. From Individuals			
b. From Cities and Towns	5,589.56		
c. From the State	202,035.84		
91. Municipal General Hospitals			
92. Miscellaneous—D. A.—State	11,883.50		
Total, Charities	\$280,231.74		280,231.74
Total forward			\$2,508,985.38

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$555,374.34
1d. Highways			
57. General Administration	\$9,203.33		
58. General Highway Expenditures	63,637.37	\$3,653.85	
59. Construction		86,264.89	
60. Sidewalks and Curbing	7,525.01	6,326.80	
61. Snow and Ice Removal	17,695.49	668.25	
62. Sprinkling			
a. Water			
b. Other	1,081.90		
63. Lighting	24,472.77		
64. Other Expenses			
a. Signs, Guide Boards, St. Numbering	2,640.33		
b. Traffic Guides and Beacons	447.52		
c. All Other	4,123.34		
d. Parking Meters	293.51		
Total, Highways	\$131,120.57	\$96,913.79	228,034.36
1e. Charities			
65. General Administration	\$32,218.29		
66. Infirmary or Town Farm	11,170.81		
67. Outside Relief by City or Town	80,355.33		
68. Relief Reimbursed to Cities and Towns	1,130.10		
69. Aid to Dependent Children			
a. Relief by City or Town	121,394.36		
b. Reimbursed to Cities and Towns			
70. Old Age Assistance			
a. Relief by City or Town	473,096.53		
b. Reimbursed to Cities and Towns	3,365.61		
71. Municipal General Hospitals			
72. Other Expenses			
a. Disability Assistance	32,195.26		
Total, Charities	\$754,926.29		754,926.29
Total forward			\$1,538,334.99

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,508,985.38
8f. Veterans' Services			
93. Reimbursement for Relief			
a. From Individuals	\$987.00		
b. From Cities and Towns	270.00		
c. From the State	15,482.21		
94. Veterans' Burials			
95. War Allowances			
Total, Veterans' Services	\$16,739.21		16,739.21
8g. Schools			
96. Tuition, Transportation, State Wards	\$1,746.75		
97. Tuition, Youth Service Board			
98. Other Tuition	33,758.54		
99. Sale of Text Books and Supplies	978.82		
100. Miscellaneous			
a. Rental School Halls	45.00		
b. School Athletics	3,404.80		
c. School Lunches	47,425.61		
d. Products of Trade Schools			
e. Sale Bldgs., Fire Loss Ins.			
f. All Other	5.42		
Total, Schools	\$87,364.94		87,364.94
8h. Libraries			
101. Fines, Rentals, and Sales			
102. Miscellaneous			
Total, Libraries			
Total forward			\$2,613,089.53

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$1,538,334.99
1f. Veterans' Services			
73. Salaries, Veterans' Services	\$3,237.48		
74. Office Expenses, Travel, etc.	599.67		
75. Veterans' Service District			
76. Veterans' Burials			
77. Veterans' Benefits	32,736.25		
a. War Allowances	50.00		
Total, Veterans' Services	\$36,623.40		36,623.40
1g. Schools			
78. General Expenses			
a. Administrative Salaries	\$7,700.00		
b. Other General Salaries	11,489.29		
c. Other General Expenses	2,062.34		
79. Teachers' Salaries	443,045.49		
80. Text Books and Supplies	24,972.41		
81. Tuition (Incl. Support of Truants)	4,366.66		
82. Transportation of Pupils	36,530.56		
83. Janitors' Services	31,191.75		
84. Fuel and Light	21,575.35		
85. Maintenance, Buildings and Grounds	25,331.85		
86. New Buildings		\$37,373.76	
87. Furniture and Furnishings	6,330.68		
88. Regional School Assessment			
89. a. School Athletics	6,149.10		
b. School Lunches	60,556.14		
90. Other Expenses	486.89		
Total, Schools	\$681,788.51	\$37,373.76	719,162.27
1h. Libraries			
91. Salaries and Wages	\$23,118.70		
92. Books, Periodicals	5,383.78		
93. Binding			
94. Fuel and Light	1,640.09		
95. Buildings	500.00		
96. Other Expenses	730.32		
Total, Libraries	\$31,372.89		31,372.89
Total forward			\$2,325,493.55

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,613,089.53
8i. Recreation			
103. Parks and Gardens			
104. Golf Courses			
105. Playgrounds and Gymnasias		\$130.00	
106. Bathhouses and Beaches	\$8,387.58		
107. Celebrations and Entertainments			
a. Community Bldgs. for Recreation			
Total, Recreation	\$8,387.58	\$130.00	8,517.58
Total forward			\$2,621,607.11

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,325,493.55
li. Recreation			
97. General Administration			
a. Salaries and Wages	\$4,845.00		
b. Other Expenses	1,787.58		
98. Parks and Gardens			
a. Salaries and Wages	7,795.16		
b. Improvements and Additions		\$375.00	
c. Other Expenses	3,463.55		
d. Metropolitan Park Maintenance			
e. State Parks and Reservations	3,713.09		
99. Golf Courses			
a. Salaries and Wages			
b. Improvements and Additions			
c. Other Expenses			
100. Playgrounds and Gymnasias			
a. Salaries and Wages	6,075.93		
b. Improvements and Additions			
c. Other Expenses	1,246.65		
101. Bathhouses and Beaches			
a. Salaries and Wages	8,802.05		
b. Improvements and Additions		686.00	
c. Other Expenses	2,993.82		
102. Celebrations and Entertainments			
a. Fourth of July	1,005.34		
b. Labor Day			
c. Band Concerts			
d. Other Holidays	1,242.56		
e. Entertainment of Distinguished Persons	129.35		
f. Community Buildings for Recreation			
g. Lecture Courses			
h.			
i.			
Total, Recreation	\$43,100.08	\$1,061.00	44,161.08
Total forward			\$2,369,654.63

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,621,607.11
8j. Pensions			
108.			
Total, Pensions			
8k. Unclassified			
109. Receipts not Previously Recorded			
a. Sale of Real Estate		\$2,000.00	
b. Rent of Property not used for Municipal Purposes			
c. Veterans' Housing	\$2,880.00		
d.			
Total, Unclassified	\$2,880.00	\$2,000.00	4,880.00
Total forward			\$2,626,487.11

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,369,654.63
1j. Pensions			
103. Retirement made from:—			
a. Selectmen's Department	\$1,919.12		
b. Police Department	5,830.05		
c. Fire Department	1,634.68		
d. Sealer W. & M. Department	1,170.00		
e. Health Department	1,698.00		
f. Garbage Department	1,638.69		
g. Highway Department	6,499.66		
h. School Department	3,180.55		
i.			
j.			
k.			
l.			
104. Appropriation Paid to Retirement Fund	26,607.95		
Total, Pensions	\$50,178.70		50,178.70
1k. Unclassified			
105. Damages to Persons and Property	\$192.54		
106. Memorial Day	598.55		
107. Care of Veterans' Graves	70.00		
108. City and Town Clocks	184.66		
109. Searching Parties			
110. Payments not Previously Recorded			
a. Printing City or Town Reports	2,711.20		
b. Veterans' Memorials			
c. Insurance of Town Property	6,322.83		
d. Workmen's Comp. and Liab. Insurance	7,738.83		
e. Municipal Advertising	7,634.47		
f. Christmas Lighting	999.74		
g. All Other	761.72		
Total, Unclassified	\$27,214.54		27,214.54
Total forward			\$2,447,047.87

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,626,487.11

9. PUBLIC SERVICE ENTERPRISES

110. Electric			
a. Sale of Light and Power			
b. Miscellaneous			
111. Gas			
a. Sale of Gas			
b. Sale of By-products (Coke, tar, etc.)			
c. Miscellaneous			
112. Water			
a. Sale of Water	\$77,424.19		
b. Miscellaneous	389.00	\$7,079.75	
113. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	3,097.00		
d. Ferries			
e. Herring and Alewife Fisheries	500.00		
f. Municipal Airports	4,352.71		
g. Street Railways and Transp. Areas			
h. Traffic Tunnels			
i. Miscellaneous			
Total, Public Service Enterprises	\$85,762.90	\$7,079.75	92,842.65

10. CEMETERIES

114. Sale of Lots and Graves	\$1,875.10		
115. Care of Lots and Graves	4,327.55		
116. Care of Endowed Lots (Int. on Funds)	4,297.54		
117. Miscellaneous			
Total, Cemeteries	\$10,500.19		10,500.19

11. ADMINISTRATION OF TRUST FUNDS

118.			
119.			
120.			
Total, Administration of Trust Funds			
Total forward			\$2,729,829.95

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,447,047.87

2. PUBLIC SERVICE ENTERPRISES

111. Electric			
a. Maintenance and Operation			
b. Construction			
112. Gas			
a. Maintenance and Operation			
b. Construction			
113. Water			
a. Maintenance and Operation	\$69,177.94		
b. Metropolitan Water Maintenance			
c. Construction		\$67,649.22	
114. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	589.96		
d. Ferries			
e. Herring and Alewife Fisheries	103.79	934.05	
f. Municipal Airports	10,119.61		
g. Street Railways and Transp. Areas			
h. Traffic Tunnels			
i. Miscellaneous	949.50		
Total, Public Service Enterprises	\$80,940.80	\$68,583.27	149,524.07

3. CEMETERIES

115. Maintenance	\$37,643.63		
116. Improvements and Additions		\$4,806.50	
Total, Cemeteries	\$37,643.63	\$4,806.50	42,450.13

4. ADMINISTRATION OF TRUST FUNDS

117. Retirement Board	\$850.00		
118.			
119.			
Total, Administration of Trust Funds	\$850.00		850.00
Total forward			\$2,639,872.07

RECEIPTS

Sources of Receipts	Revenue for Expenses	Indebtedness	Total
Total forward			\$2,729,829.95

12. INTEREST

121. On Deposits			
122. On Deferred Taxes	\$3,351.41		
123. On Deferred Special Assessments			
124. On Sinking Funds			
125. On Investment Funds			
126. On Public Trust Funds			
a. Charity	996.95		
b. School	9.18		
c. Library	52.83		
d. Cemetery (General Care)			
e. All Other	77.86		
127. Miscellaneous	218.36		
Total, Interest	\$4,706.58		4,706.58

13. MUNICIPAL INDEBTEDNESS

128. Anticipation Revenue Loans	\$200,000.00		
129. Other Temporary Loans			
a. Anticipation Serial Debt			
b. Anticipation Reimbursement for Highways, from State and County			
c. Anticipation Federal Grant for Outlay			
130. Loans, General Purposes	140,000.00		
131. Loans, Public Service Enterprises	50,000.00		
132. Loans, Cemeteries			
133. Loans, Tax Titles			
134. Tax Title Loans Renewed			
135. Premiums	\$233.80		
136. Unpaid Warrants or Orders, Current Year			
Total, Municipal Indebtedness	\$233.80	\$390,000.00	390,233.80
Total forward			\$3,124,770.33

PAYMENTS

Objects of Payments	Expenses	Indebtedness	Total
Total forward			\$2,639,872.07

5. INTEREST

120.	Anticipation Revenue Loans	\$583.44	
121.	Other Temporary Loans		
122.	Loans, Tax Titles		
123.	Loans, General Purposes	10,248.75	
124.	Loans, Public Service Enterprises	4,300.00	
125.	Loans, Cemeteries		
126.	Metropolitan Requirements		
	a. Sewer		
	b. Park		
	c. Water		
127.	State or County Ass't for interest		
128.	All Other Interest		
Total, Interest		\$15,132.19	15,132.19

6. MUNICIPAL INDEBTEDNESS

129.	Anticipation Revenue Loans	\$200,000.00	
130.	Other Temporary Loans		
131.	Bonds and Notes from Sinking Funds		
	a. General		
	b. Public Service Enterprises		
	c. Cemeteries		
132.	Bonds and Notes from Revenue		
	a. General	\$49,000.00	
	b. Public Service Enterprises	45,500.00	
	c. Cemeteries		
	d. Tax Title Redemptions paid State		
133.	Tax Title Loans Renewed		
134.	Metropolitan Debt Requirements		
	a. Sewer		
	b. Park		
	c. Water		
135.	State or County Assessment for Debt		
136.	Warrants or Orders, Previous Years		
Total, Municipal Indebtedness		\$94,500.00	\$200,000.00
Total forward			\$2,949,504.26

PAYMENTS

Objects of Payment	From Revenue	From Non-Revenue and Temp. Accounts	Total
Total forward			\$2,949,504.26

7. SINKING FUNDS

To Commissioners for Debt

- 137. From Taxes, Earnings, etc.
- 138. From Special Assessments
- 139. From Sale of Real Estate, etc.
- Total, Sinking Funds

8. AGENCY, TRUST AND INVESTMENT

Agency

- 140. Taxes Collected for Other
Civil Divisions
 - a. County Tax \$92,734.07
 - b. District Taxes Collected
- 141. Beverage Licenses for the State
- 142. Dog Licenses for the County 2,939.20
- 143. All Other Agency

Trust

- 144. Perpetual Care Funds 7,625.00
- 145. Pension and Retirement Funds
- 146. Other Public Trust Funds 3,500.00
- 147. Income for Accumulating Funds 372.00
- 148. Private Trust Funds and Accounts
 - a. Federal Withholding Tax 122,026.28
 - b. Mass. Hospital Service
 - c. Retirement Fund Deductions
 - d. Federal Advances for Plans, etc.
 - e. Tailings 2.00

Investment

- 149. Sinking Fund Securities
- 150. Investment Fund Securities 25,000.00

Total, Agency, Trust, and Investment	\$254,198.55	\$254,198.55
Total forward		\$3,203,702.81

RECEIPTS

Sources of Receipts	Temporary Accounts and Cash Balances	Total
Total forward		\$3,284,694.26

16. REFUNDS

151. Taxes, Current Year		
a. Taxes, Previous Years		
152. Motor Vehicle Excise Taxes		
153. Licenses		
154. Special Assessments		
155. General Departments	\$5,723.38	
156. Public Service Enterprises	19.05	
157. Cemeteries	8.90	
158. Accrued Interest		
159. All Other	186.92	
	<hr/>	
Total, Refunds	\$5,938.25	5,938.25

17. TRANSFERS

160. Departmental Service Transfers	
a. from	
b. from	
c. from	
d. from	
e. from	
f. from	
g. from	
161. Transfers from Trust Funds	
a.	
b.	
c.	
Total, Transfers	

18. BALANCES

162. General	\$665,963.20	
163. Sinking Fund		
164. Investment Fund		
165. Perpetual Care Fund		
166. Pension and Retirement Fund		
167. Other Public Trust Fund		
168. Private Trust Funds and Accounts		
	<hr/>	
Total Cash, Beginning of Year	\$665,963.20	665,963.20
		<hr/>
Grand Total Receipts and Cash on Hand		\$3,956,595.71

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$3,203,702.81

9. REFUNDS

151. Taxes, Current Year	\$1,877.65	
a. Taxes, Previous Years	9.40	
152. Motor Vehicle Excise Taxes	3,655.03	
153. Licenses		
154. Special Assessments		
155. General Departments	5,753.38	
156. Public Service Enterprises	26.05	
157. Cemeteries	8.90	
158. Accrued Interest		
159. All Other	.67	
	<hr/>	
Total, Refunds	\$11,331.08	11,331.08

10. TRANSFERS

160. Departmental Service Transfers	
a. to	
b. to	
c. to	
d. to	
e. to	
f. to	
g. to	
161. Transfers from Trust Funds	
a.	
b.	
c.	
Total, Transfers	

11. BALANCES

162. General	\$741,561.82	
163. Sinking Fund		
164. Investment Fund		
165. Perpetual Care Fund		
166. Pension and Retirement Fund		
167. Other Public Trust Fund		
168. Private Trust Funds and Accounts		
	<hr/>	
Total Cash, End of Year	\$741,561.82	741,561.82
	<hr/>	
Grand Total Payments and Cash on Hand		\$3,956,595.71

SCHEDULE B

Being a detailed statement of each appropriation,
showing the additions to and payments from

COMMITTEE TO STUDY

PLYMOUTH HARBOR AND WATERFRONT FACILITIES

Balance from 1952	\$500.00
No Payments	
Balance Remaining	\$500.00

TOWN RECREATIONAL COMMITTEE

Balance from 1953	\$100.00
Payments:	
Printing	16.75
Balance Remaining	\$83.25

TOWN INFIRMARY COMMITTEE

Balance from 1953	\$100.00
No Payments	
Balance to E. & D.	\$100.00

OFF-STREET PARKING COMMITTEE

Balance from 1953	\$500.00
Payments:	
Engineering Services	\$480.00
Travel Expenses	8.95
Total Payments	488.95
Balance to E. & D.	\$11.05

PUBLISHING AND PRINTING BY-LAWS

Balance from 1953	\$1,217.75
Payments:	
Zoning and Building By-Laws	218.25
Balance Remaining	\$999.50

PERSONNEL BOARD EXPENSES

Appropriation		\$100.00
Payments:		
Salary of Secretary	\$50.00	
Postage	3.00	
Expenses to Meetings	12.40	
	<hr/>	
Total Payments		65.40
		<hr/>
Balance to Revenue		\$34.60

SELECTMEN'S DEPARTMENT

Appropriation		\$7,990.00
Payments:		
Chairman	\$800.00	
Other Selectmen	1,600.00	
Clerk	3,170.00	
Clerical Assistance	338.50	
Pension	1,919.12	
	<hr/>	
Total Salaries		7,827.62
		<hr/>
Balance to Revenue		\$162.38
Appropriation	\$2,846.25	
Transfer from Reserve	200.00	
	<hr/>	
		\$3,046.25
Payments:		
Office Supplies	\$412.35	
Advertising	1,506.15	
Telephone	203.68	
Travel Expenses	508.65	
New Desk and Chair	164.03	
New Typewriter	162.50	
Care of Machines	18.75	
Dues	70.00	
	<hr/>	
Total Payments		3,046.11
		<hr/>
Balance to Revenue		\$.14

SELECTMEN'S DEPARTMENT — OUT-OF-STATE TRAVEL

Transfer from Reserve	\$174.16
Payments:	
Expenses to Washington D. C. re: Long Beach	\$174.16

ACCOUNTING DEPARTMENT

Appropriation		\$8,110.75
Payments:		
Town Accountant	\$3,935.00	
Senior Clerk	2,459.00	
Junior Clerk	1,383.08	
	<hr/>	
Total Salaries		7,777.08
Balance to Revenue		\$333.67
Appropriation		\$710.00
Payments:		
Office Supplies	\$360.57	
Telephone	143.25	
Care of Machines	77.00	
Dues, Travel Expenses	122.06	
Moving Desk	5.52	
	<hr/>	
Total Payments		708.40
Balance to Revenue		\$1.60

TREASURY DEPARTMENT

Appropriation		\$6,350.50
Payments:		
Town Treasurer	\$2,678.00	
Temporary Town Treasurer (4/1 - 10/1)	1,000.00	
Clerks	2,318.17	
	<hr/>	
Total Salaries		5,996.17
Balance to Revenue		\$354.33
Appropriation		\$1,295.75
Payments:		
Office Supplies	\$716.17	
Telephone	125.15	
Care of Machines	62.25	
Surety Bond	283.50	
Dues, Travel Expenses, Mileage	25.34	
	<hr/>	
Total Payments		1,212.41
Balance to Revenue		\$83.34
Appropriation for Tax Title Expenses		\$46.00
Payments:		
Advertising		10.00
	<hr/>	
Balance to Revenue		\$36.00

TAX COLLECTOR'S DEPARTMENT

Appropriation		\$7,442.00
Payments:		
Tax Collector	\$4,411.00	
Clerk	2,340.08	
Clerical Assistance	659.00	
Deputy Collector	25.00	
	<hr/>	
Total Salaries		7,435.08
Balance to Revenue		\$6.92
Appropriation		\$2,277.00
Payments:		
Office Supplies	\$1,264.88	
Advertising	142.50	
Care of Machines	50.50	
Telephone	127.31	
Surety Bonds	505.00	
Dues, Travel Expenses	53.10	
4-Drawer File	70.70	
	<hr/>	
Total Payments		2,213.99
Balance to Revenue		\$63.01

ASSESSORS' DEPARTMENT

Appropriation		\$15,468.00
Payments:		
Chairman	\$4,059.00	
Other Assessors	6,900.00	
Clerks	4,509.00	
	<hr/>	
Total Salaries		15,468.00
Appropriation for Mileage and Travel		300.00
Payments:		
Mileage and Travel		284.21
	<hr/>	
Balance to Revenue		\$15.79
Appropriation for Other Expenses		\$1,430.00
Payments:		
Abstracting Deeds	499.25	
Office Supplies	521.68	
Telephone	140.80	
Care of Machines	54.95	
Dues, Expenses	179.54	
File Drawer	18.05	
	<hr/>	
Total Payments		1,414.27
Balance to Revenue		\$15.73

ASSESSORS' PLANS

Balance from 1953	\$3,470.50	
Appropriation	10,000.00	
	<hr/>	13,470.50
Payments:		
Engineering Services		12,549.31
		<hr/>
Balance Remaining		\$921.19

PRINTING AND CERTIFYING SCHOOL BONDS

Premium Paid	\$233.80	
Transfer from Reserve	212.75	
	<hr/>	\$446.55
Payments:		
Expense of Preparing, Certifying, etc.		\$446.55

LAW DEPARTMENT

Appropriation	\$2,100.00	
Transfer from Reserve	200.00	
	<hr/>	\$2,300.00
Payments:		
Salary of Town Counsel	\$100.00	
Legal Services	2,200.00	
	<hr/>	
Total Salaries		\$2,300.00
Appropriation		\$200.00
Payments:		
Printing Jury Lists	\$13.50	
Expenses	28.48	
	<hr/>	
Total Payments		41.98
		<hr/>
Balance to Revenue		\$158.02

TOWN CLERK'S DEPARTMENT

Appropriation		\$6,350.50
Payments:		
Town Clerk	\$2,678.00	
Chief Clerk (4/1 - 10/1)	1,000.00	
Clerks	2,318.12	
	<hr/>	
Total Salaries		5,996.12
		<hr/>
Balance to Revenue		\$354.38

Appropriation		\$525.00
Payments:		
Office Supplies	\$237.49	
Surety Bond	7.50	
Dues, Travel Expenses	75.66	
Typewriter and Stand	200.00	
	<hr/>	
Total Payments		520.65
		<hr/>
Balance to Revenue		\$4.35

ENGINEERING DEPARTMENT

Appropriation		\$3,584.00
Payments:		
Town Engineer	\$1,500.00	
Assistants	1,928.00	
	<hr/>	
Total Salaries		3,428.00
		<hr/>
Balance to Revenue		\$156.00
Appropriation		\$680.00
Payments:		
Equipment and Supplies	\$461.83	
Mileage	218.12	
	<hr/>	
Total Payments		679.95
		<hr/>
Balance to Revenue		\$.05

ELECTION AND REGISTRATION

Appropriation		\$4,071.00
Payments:		
Registrars	\$330.00	
Clerk	100.00	
Election Officers, Janitors	2,349.00	
Clerical Assistance	476.75	
Listers	651.50	
	<hr/>	
Total Salaries		3,907.25
		<hr/>
Balance to Revenue		\$163.75
Appropriation	\$2,176.50	
Transfer from Reserve	456.96	
	<hr/>	
		\$2,633.46

Payments:		
Office Supplies	\$1,118.38	
Street Lists	589.50	
Meals	803.62	
Listers' Expenses	103.96	
Rent of Hall	18.00	
		<hr/>
Total Payments		\$2,633.46

PLANNING BOARD

Appropriation		\$4,000.00
Payments:		
Salary of Secretary	\$200.00	
Office Supplies	78.57	
Advertising	46.25	
Dues	20.00	
Aerial Map Frame and Additional Maps	311.51	
Engineering Services on Map	3,000.00	
		<hr/>
Total Payments		3,656.33
		<hr/>
Balance to Revenue		\$343.67

TOWN HOUSE MAINTENANCE

Appropriation		\$1,304.00
Payments:		
Janitor		\$1,304.00
Appropriation		\$350.00
Payments:		
Fuel	\$158.83	
Light	88.20	
Janitors' Supplies	5.27	
Repairs	42.35	
		<hr/>
Total Payments		294.65
		<hr/>
Balance to Revenue		\$55.35

TOWN OFFICE BUILDING MAINTENANCE

Appropriation	\$5,735.00	
Transfer from Reserve	180.00	
		<hr/>
		\$5,915.00

Payments:		
Janitors	\$5,555.00	
Vacation and Substitute Janitor	360.00	
		<hr/>
Total Salaries		\$5,915.00
Appropriation for Fuel		\$3,000.00
Payments:		
Fuel		1,846.69
		<hr/>
Balance to Revenue		\$1,153.31
Appropriation for Other Expenses		\$1,800.00
Payments:		
Gas	\$144.24	
Light	1,101.43	
Janitors' Supplies	288.60	
Repairs	205.00	
		<hr/>
Total Payments		\$1,739.27
		<hr/>
Balance to Revenue		\$60.73

MEMORIAL BUILDING MAINTENANCE

Appropriation		\$6,077.00
Payments:		
Custodian	\$3,243.00	
Assistant Custodian	2,834.00	
		<hr/>
Total Salaries		\$6,077.00
Appropriation for Fuel		\$2,000.00
Payments:		
Fuel		2,000.00
Appropriation for Other Expenses		2,965.00
Payments:		
Gas	\$120.28	
Light and Power	888.86	
Janitors' Supplies	274.52	
Telephone	143.65	
Repairs	848.67	
Gas Range	73.95	
All Other	87.00	
		<hr/>
Total Payments		\$2,436.93
		<hr/>
Balance to Revenue		\$528.07

MEMORIAL BUILDING — ADDITIONAL LIGHTING

Balance from 1950	\$200.00
No Payments	
Balance to E. & D.	<u>\$200.00</u>

MEMORIAL BUILDING — NEW FLOOR LARGE HALL

Balance from 1952	\$7,000.00
No Payments	
Balance Remaining	<u>\$7,000.00</u>

MEMORIAL BUILDING — INSIDE REPAIRS

Appropriation		\$5,350.00
Payments:		
Floor Repairs	\$1,620.00	
Painting	2,500.00	
New Draperies	1,150.00	
Advertising	7.50	
Total Payments	<u></u>	\$5,277.50
Balance to Revenue		<u>\$72.50</u>

MEMORIAL BUILDING — ROOF REPAIRS

Appropriation from E. & D.	\$2,750.00
Payments:	
Roof Repairs	2,749.00
Balance to E. & D.	<u>\$1.00</u>

MEMORIAL BUILDING — FLOOR REPAIRS SMALL HALL

Appropriation from E. & D.	\$1,890.00
Payments:	
Sub-Flooring Repairs	\$1,495.00
Services of Supervisor	29.20
Advertising	7.50
Total Payments	<u>1,531.70</u>
Balance to E. & D.	<u>\$358.30</u>

POLICE DEPARTMENT

Appropriation	\$90,313.82
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Payments:

Chief	\$5,390.00
Sergeants	11,151.00
Patrolmen	49,818.30
Overtime and Special Officers	13,109.85
Policewomen	1,300.65
Clerk	2,339.00
Janitor	770.00
Pensions	5,830.05

Total Salaries	\$9,708.85
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Balance to Revenue	\$604.97
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Appropriation	\$6,600.00
Appropriation for Lease of Station	1.00
Transfer from Reserve	614.80
	\$7,215.80

Payments:

Transportation—

Auto Maint. and Repairs	\$1,131.32
Gasoline and Oil	2,339.69
Auto Insurance	261.18
	\$3,732.19

Equipment and Repairs—

New Equipment and Supplies	\$241.98
Repairs	57.09
Signal System	174.81
Radio	200.58
Photography	132.80
	807.26

Fuel and Light—

Fuel	\$870.45
Gas and Light	294.09
	1,164.54

Maintenance of Buildings and Grounds—

Repairs	\$380.40
Janitors' Supplies	144.81
	525.21

Other Expenses—

Office Supplies	\$233.05	
Telephone	529.00	
Travel Expenses and Dues	113.00	
Commitment and Lock-Up Expenses	80.30	
Lease of Station	1.00	
Care of Machines	19.50	
All Other	10.75	
	<hr/>	986.60

Total Payments	\$7,215.80
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NEW POLICE RADIOS

Appropriation		\$1,300.00
Payments:		
2 Mobile Combinations	\$1,292.50	
Advertising	7.50	

Total Payments	\$1,300.00
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NEW POLICE CRUISER

Appropriation		\$1,058.55
Payments:		
1954 Pontiac Sedan, less trade-ins	\$1,051.05	
Advertising	7.50	

Total Payments	\$1,058.55
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NEW POLICE CABLE

Appropriation		\$1,750.00
Payments:		
Cable	\$1,421.10	
Materials and Installing	60.09	
Advertising	7.50	

Total Payments	1,488.69
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Balance to Revenue	\$261.31
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POLICE DEPARTMENT — 1953 UNPAID BILLS

Appropriation		\$41.00
Payments:		
Medical Attendance	\$11.00	
Operating Room Fee	30.00	

Total Payments	\$41.00
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TOILETS AT POLICE STATION

Appropriation		\$2,200.00
Payments:		
Toilets Installed	\$1,933.00	
Sink and Vent Installed	255.50	
Advertising	7.50	
	<hr/>	
Total Payments		2,196.00
		<hr/>
Balance to Revenue		\$4.00

POLICE DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation		\$100.00
Payments:		
Expenses to Meeting		82.60
		<hr/>
Balance to Revenue		\$17.40

EXPENSES TO POLICE SCHOOL

Appropriation		\$400.00
Payments:		
Expenses for Two Officers		200.00
		<hr/>
Balance to Revenue		\$200.00

FIRE DEPARTMENT

Appropriation		\$100,708.00
Payments:		
Chief	\$5,390.00	
Deputy Chief	4,431.00	
Regular Firefighters	80,404.39	
Overtime	550.34	
Callmen—Central Station	4,639.63	
Callmen—Manomet	1,405.64	
Janitor—North Station	190.00	
Watchmen and Clerical Assistance	47.66	
Pension	1,634.68	
	<hr/>	
Total Salaries		98,693.34
		<hr/>
Balance to Revenue		\$2,014.66

Appropriation	\$8,400.00
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Payments:

Equipment and Repairs—

Apparatus	\$594.18	
Fire Alarm	685.51	
Radio	159.51	
Equipment for Men	303.51	
	<hr/>	\$1,742.71

Motor Equipment—

Maintenance & Repairs	\$1,068.86	
Gasoline and Oil	926.69	
	<hr/>	1,995.55

Fuel and Light—

Fuel	\$1,435.24	
Gas and Light	530.69	
	<hr/>	1,965.93

Maintenance of Buildings and Grounds—

Repairs	\$453.32	
Janitors' Supplies	407.35	
Dormitory	178.96	
	<hr/>	1,039.63

Manomet—

Rent of Garage	\$300.00	
Telephone	522.07	
	<hr/>	822.07

Other Expenses—

Office Supplies	\$78.41	
Telephone	502.10	
Food and Meals	162.31	
Travel Expenses, Dues	35.00	
All Other	35.87	
	<hr/>	813.69

Total Payments	8,379.58
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Balance to Revenue	\$20.42
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FIRE DEPARTMENT — INSURANCE FOR MEN

Appropriation	\$355.25
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Payments:

Premium	\$355.25
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LIABILITY INSURANCE ON FIRE TRUCKS

Appropriation	\$1,100.00
Payments:	
Premium	1,021.97
	<hr/>
Balance to Revenue	\$78.03

FIRE DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation	\$100.00
Payments:	
Expenses to Drill School	\$49.15
Expenses to Convention	44.05
	<hr/>
Total Payments	93.20
	<hr/>
Balance to Revenue	\$6.80

NEW HOSE FOR FIRE DEPARTMENT

Appropriation	\$825.00
Payments:	
500'-2½" Hose	\$742.50
150'-¾" Hose	80.00
	<hr/>
Total Payments	822.50
	<hr/>
Balance to Revenue	\$2.50

NEW OIL BURNER FOR FIRE STATION

Appropriation	\$450.00
Payments:	
Burner Installed	\$425.00
Materials	2.45
	<hr/>
Total Payments	427.45
	<hr/>
Balance to Revenue	\$22.55

FIRE DEPARTMENT — NEW RADIO

Appropriation	\$1,050.00
Payments:	
60W Radio, less 30W Radio trade-in	865.00
	<hr/>
Balance to Revenue	\$185.00

NEW FIRE SERVICE TRUCK

Appropriation		\$1,585.00
Payments:		
1954 1-ton Dodge, less 1940 Dodge trade-in	\$1,411.00	
Extras and Lettering	163.30	
Advertising	7.50	
	<hr/>	
Total Payments		1,581.80
		<hr/>
Balance to Revenue		\$3.20

NEW FIRE RESCUE TRUCK

Appropriation		\$3,900.00
Payments:		
1954 Dodge power wagon, less 1935 Ford trade-in	\$2,550.30	
Extras, Lettering and Equipment	1,335.44	
Advertising	7.50	
	<hr/>	
Total Payments		3,893.24
		<hr/>
Balance to Revenue		\$6.76

NEW PUMPING ENGINE FOR MANOMET

Appropriation		\$10,900.00
Payments:		
X-50 on Diamond T Chassis	\$10,603.90	
Extras	250.30	
Advertising	6.25	
	<hr/>	
Total Payments		10,860.45
		<hr/>
Balance to Revenue		\$39.55

INSPECTION OF BUILDINGS

Appropriation		\$3,648.00
Payments:		
Salary of Inspector		3,648.00
Appropriation		825.00
Payments:		
Office Supplies	\$105.51	
Mileage	651.84	
Equipment	50.00	
Dues, Travel Expenses	17.60	
	<hr/>	
Total Payments		824.95
		<hr/>
Balance to Revenue		.05

BOARD OF APPEALS

Appropriation		\$350.00
Payments:		
Salary of Secretary	\$200.00	
Office Supplies	34.54	
	<hr/>	
Total Payments		234.54
		<hr/>
Balance to Revenue		\$115.46

SEALING OF WEIGHTS AND MEASURES

Appropriation		\$2,136.00
Payments:		
Salary of Sealer	\$966.00	
Pension	1,170.00	
	<hr/>	
Total Salaries		2,136.00
Appropriation		400.00
Payments:		
Equipment and Supplies	\$63.98	
Auto Maintenance	60.75	
Gasoline and Oil	140.28	
Auto Insurance	44.98	
Dues, Travel Expenses	15.80	
	<hr/>	
Total Payments		325.79
		<hr/>
Balance to Revenue		\$74.21

INSECT PEST CONTROL

Appropriation		\$2,388.00
Payments:		
Salary of Superintendent		2,388.00
Appropriation		5,685.00
Payments:		
Labor	\$3,102.40	
Insecticides	888.07	
Tools and Supplies	27.21	
Auto and Sprayer Expenses	471.34	
Gasoline and Oil	210.54	
Telephone	175.70	
Stove Installed	101.64	
All Other	18.60	
	<hr/>	
Total Payments		4,995.50
		<hr/>
Balance to Revenue		\$689.50

CONTROL OF DUTCH ELM DISEASE

Balance from 1953	\$1,087.50	
Appropriation	800.00	
	<hr/>	1,887.50
Payments:		
Tree Work		820.00
		<hr/>
Balance Remaining		\$1,067.50

TREE WARDEN'S DEPARTMENT

Appropriation		\$1,882.00
Payments:		
Salary of Superintendent (Tree Warden)		1,882.00
Appropriation		7,465.00
Payments:		
Labor	\$2,808.80	
Trees, Tree Work	687.70	
Insecticides	690.51	
Tools and Supplies	475.05	
Auto and Sprayer Expense	589.57	
Gasoline and Oil	229.48	
Telephone	73.60	
Dues, Travel Expenses	29.25	
All Other	32.15	
	<hr/>	5,616.11
Total Payments		
		<hr/>
Balance to Revenue		\$1,848.89

FOREST WARDEN'S DEPARTMENT

Appropriation		\$2,100.00
Payments:		
Forest Fire Payrolls	\$875.36	
Watchmen, Patrol	19.50	
Truck Hire	71.38	
	<hr/>	966.24
Total Salaries		
		<hr/>
Balance to Revenue		\$1,133.76

Appropriation		\$1,885.00
Payments:		
Equipment and Supplies—		
Motor App. Maint. and Repairs	\$613.00	
New Hose	321.10	
Equipment for Men	87.80	
Gasoline and Oil	358.18	
Radio	77.10	
Supplies	110.75	
	<hr/>	\$1,567.93
Other Expenses—		
Dues, Travel Expenses		15.80
		<hr/>
Total Payments		1,583.73
		<hr/>
Balance to Revenue		\$301.27

NEW PORTABLE PUMP FOR FOREST FIRE DEPARTMENT

Appropriation	\$385.00
Payments:	
New Portable Pump	381.15
	<hr/>
Balance to Revenue	\$3.85

LIABILITY INSURANCE ON FOREST FIRE TRUCKS

Appropriation	\$800.00
Payments:	
Premium	659.24
	<hr/>
Balance to Revenue	\$140.76

SOUTH STREET STATION MAINTENANCE

Appropriation for Fuel	\$275.00
Payments:	
Fuel	275.00
Appropriation for Other Expenses	475.00
Payments:	
Light	\$46.92
Repairs	224.73
Telephone	122.50
	<hr/>
Total Payments	394.15
	<hr/>
Balance to Revenue	\$80.85

JOINT SHELLFISH PROJECT NO. 4733

Balance from 1947	\$672.03
No Payments	
Balance Remaining	<u>\$672.03</u>

INLAND FISHERIES

Appropriation	\$300.00
No Payments	
Balance to Revenue	<u>\$300.00</u>

WATERFRONT PROTECTION AT LONG BEACH

Appropriation	\$5,000.00
Payments:	
Town's Share of Expense to Commonwealth	4,500.00
Balance Remaining	<u>\$500.00</u>

WATERFRONT PROTECTION AT WARREN'S COVE

(To be matched before expended)

Appropriation	\$2,000.00
No Payments	
Balance Remaining	<u>\$2,000.00</u>

WATERFRONT PROTECTION AT MANOMET AVENUE

(To be matched before expended)

Appropriation	\$1,500.00
No Payments	
Balance Remaining	<u>\$1,500.00</u>

DOG OFFICER

Appropriation	\$1,365.00	
Reimbursement from County	828.00	
	<u></u>	\$2,193.00
Payments:		
Salary of Dog Officer	\$1,365.00	
Care and Custody of Dogs	828.00	
	<u></u>	\$2,193.00
Appropriation	\$575.00	
Transfer from Reserve	135.00	
	<u></u>	\$710.00

Payments:		
Mileage	\$548.24	
Office Supplies	71.21	
Advertising	33.75	
Gas Chamber	35.57	
Paint and Supplies	20.58	
Total Payments		709.35
Balance to Revenue		\$.65

CIVIL DEFENSE

Balance from 1953	\$838.27	
Appropriation	400.00	
		\$1,238.27
Payments:		
Desk	\$149.50	
Office Expense	6.23	
Observation Tower Maintenance	58.67	
Total Payments		214.40
Balance Remaining		\$1,023.87

PUBLIC SAFETY COMMISSION

Appropriation		\$325.00
Payments:		
Office Supplies	\$219.06	
Mimeograph Repairs and Supplies	40.34	
Equipment	25.65	
Moving Safe and Desk	35.00	
Advertising	4.25	
Total Payments		324.30
Balance to Revenue		\$.70

PLYMOUTH COUNTY AID TO AGRICULTURE

Appropriation		\$150.00
Payments:		
To Trustees to County Aid to Agriculture		\$150.00

HEALTH DEPARTMENT

Appropriation		\$19,189.06	
Appropriation from E. & D.		480.00	
			<hr/>
			\$19,669.06
Payments:			
Burial Agent		\$84.50	
Clerk (Jan. - July)		1,700.06	
Clerk		2,840.00	
Part-time Clerk		480.00	
Sanitary Inspector		2,916.00	
Plumbing Inspectors' Fees		2,460.00	
Physicians		660.00	
Dentists		876.00	
Slaughter — Animal Inspector		359.00	
Milk Technician		396.00	
Public Dumps—			
South Pond Caretaker	\$2,934.00		
Manomet — Long Pond Caretaker	684.59		
Pension	1,698.00		
			<hr/>
		\$5,316.59	
Total Salaries			<hr/>
			18,088.15
Balance to Revenue			<hr/>
Appropriation			\$1,580.91
Payments:			\$12,972.00
General Expenses—			
Office Supplies	\$186.84		
Telephone	349.52		
Typewriter trade-in	70.00		
New Typewriter	185.00		
New Adding Machine	261.90		
All Other	22.69		
			<hr/>
		\$1,075.95	
Quarantine and Contagion—			
Jordan Hospital	\$2,300.00		
All Other	56.62		
			<hr/>
		2,356.62	
Tuberculosis—			
Board and Care	\$5,270.50		
All Other	255.32		
			<hr/>
		5,525.82	

Vital Statistics—

Births	\$105.00
Deaths	59.75

		164.75
Hospitals — Premature Infants		419.25
Inspection—		
Plumbing Inspectors' Mileage	\$462.32	
Plumbing Inspectors' Expenses	2.75	
Sanitary Inspectors' Expenses	35.66	
Dental Clinic Supplies	90.56	
		591.29

Public Dumps—

Bulldozer Hire	\$702.75
Signs	67.80
Repairs	155.89
Telephone	82.69
Lights and Power	48.54
Tools and Supplies	160.01
Engineering Services	256.65
500' — 1 1/8" Hose	235.00

	1,709.33	
Total Payments		11,843.01
Balance to Revenue		\$1,128.99

BULLDOZING AT MANOMET DUMP

Appropriation	\$750.00
No Payments	
Balance to Revenue	\$750.00

SEWERS

Appropriation	\$6,855.00	
Transfer from Reserve	3,000.00	
Appropriation from E. & D.	32,000.00	
		\$41,855.00
Payments:		
Labor	\$7,781.79	
Contract Work	30,783.67	
Equipment Hire	1,283.00	
Materials	757.45	
Equipment	256.46	
Total Payments		40,862.37
Balance to Revenue		\$992.63

SEWER CONSTRUCTION — COOPER STREET

Appropriation		\$1,400.00
Payments:		
Labor	\$499.40	
Equipment Hire	432.00	
Materials	468.60	
	<hr/>	
Total Payments		\$1,400.00

SEWER CONSTRUCTION — ALDEN STREET EXTENSION

Appropriation		\$1,250.00
Payments:		
Materials		117.35
		<hr/>
Balance Remaining		\$1,132.65

OUTFALL SEWER

Balance from 1949		\$1,422.94
No Payments		
		<hr/>
Balance to E. & D.		\$1,422.94

DRAINAGE

Balance from 1953		\$420.00
Payments:		
Materials		110.29
		<hr/>
Balance Remaining		\$309.71

TAYLOR AVENUE DRAINAGE

Appropriation		\$5,844.00
Payments:		
Labor	\$1,035.20	
Materials	3,689.02	
Equipment Hire	444.50	
Contract Work	168.00	
	<hr/>	
Total Payments		5,336.72
		<hr/>
Balance Remaining		\$507.28

NEW GARBAGE TRUCK

Appropriation		\$4,800.00
Payments:		
1954 International Truck, less trade-in	\$1,552.70	
Body Installed	2,845.67	
Insurance	17.38	
Extras	331.26	
Advertising	7.50	
	<hr/>	
Total Payments		4,754.51
		<hr/>
Balance to Revenue		\$45.49

COLLECTION OF GARBAGE

Appropriation		\$27,882.20
Payments:		
Labor	\$15,968.00	
Pension	1,638.69	
Truck Maintenance	789.40	
Gasoline and Oil	535.27	
Truck Insurance	125.60	
Rent of Garage	300.00	
Equipment and Supplies	93.95	
Garbage Disposal Contract — 8 mos.	1,666.66	
Manomet Collection Contract	5,000.00	
	<hr/>	
Total Payments		26,117.57
		<hr/>
Balance to Revenue		\$1,764.63

BEAVER DAM ROAD DUMP — TITLE EXPENSES

Appropriation	\$200.00
No Payments	
	<hr/>
Balance Remaining	\$200.00

MAINTENANCE OF BEAVER DAM ROAD DUMP

Appropriation from E. & D.	\$600.00
No Payments	
	<hr/>
Balance to E. & D	\$600.00

CONSTRUCTION OF BEAVER DAM ROAD DUMP

Appropriation from E. & D.		\$7,500.00
Payments:		
Survey and Plan	\$447.90	
Bulldozing	624.00	
	<hr/>	
Total Payments		1,071.90
		<hr/>
Balance Remaining		\$6,428.10

STREET CLEANING

Appropriation		\$2,574.00
Payments:		
Labor	\$1,944.35	
Broom Core Refills	410.09	
Broom Wire	72.41	
Other Repairs	147.15	
	<hr/>	
Total Payments		\$2,574.00

PUBLIC SANITARIES

Appropriation	\$3,694.10	
Transfer from Reserve	151.45	
	<hr/>	
		\$3,845.55
Payments:		
Town House—		
Matron	\$1,338.75	
Vacation Matron	60.00	
	<hr/>	
		\$1,398.75
State Pier—		
Caretaker	\$1,304.00	
Vacation Caretaker	90.00	
Matron	1,052.80	
	<hr/>	
		2,446.80
Total Salaries		\$3,845.55
Appropriation	\$450.00	
Transfer from Reserve	204.50	
	<hr/>	
		\$654.50
Payments:		
Repairs	\$135.34	
Janitors' Supplies	474.90	
Rubbish Removal	15.00	
Sigh	4.00	
	<hr/>	
Total Payments		629.24
		<hr/>
Balance to Revenue		\$25.26

MOSQUITO CONTROL WORK IN THE TOWN OF PLYMOUTH

Appropriation	\$750.00
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Payments:

Treasurer of the Commonwealth	\$750.00
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GREEN HEAD FLY CONTROL IN THE TOWN OF PLYMOUTH

Appropriation	\$800.00
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Payments:

Treasurer of the Commonwealth	\$800.00
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ROADS AND BRIDGES

Appropriation	\$14,113.40
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Payments:

Superintendent	\$4,885.00
Clerk and Vacation Clerk	2,620.40
Mechanic	3,278.00
Foreman	3,330.00

Total Salaries	\$14,113.40
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Appropriation	\$49,017.00
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Transfer from Reserve	150.00
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\$49,167.00

Payments:

General Administration—

Office Supplies	\$142.73
Telephone	304.55
Fuel	335.81
Light	59.76
Auto Allowance	416.00
Garage and Office Repairs	399.76
All Other	39.32
	\$1,697.93
Labor	31,931.72
Trucks	3,355.88

Motor Equipment—

Repairs	\$1,415.65
Supplies	279.47
Insurance	630.74
Gasoline and Oil	3,271.60
All Other	38.32
	5,635.78

General Highway Expenditures—

Road Materials	\$227.41	
Tools and Supplies	811.95	
Equipment Hire	306.00	
Street Signs	140.33	
All Other	12.00	
	<hr/>	1,497.69
Drinking Fountains		276.34
Pensions		3,780.40
		<hr/>
Total Payments		48,175.74
		<hr/>
Balance to Revenue		\$991.26

FENCES

Appropriation		\$2,000.00
Payments:		
Labor	\$1,378.70	
Materials	183.67	
	<hr/>	
Total Payments		1,562.37
		<hr/>
Balance to Revenue		\$437.63

NEW EQUIPMENT FOR HIGHWAY DEPARTMENT

Appropriation for New Cement Mixer		\$800.00
Payments:		
Jaeger Mixer	\$595.00	
Express	9.43	
	<hr/>	
Total Payments		604.43
		<hr/>
Balance to Revenue		\$195.57
Appropriation for New Dump Truck		\$2,800.00
Payments:		
1954 Dodge Dump Truck	\$2,247.10	
Extras	202.32	
	<hr/>	
Total Payments		2,449.42
		<hr/>
Balance to Revenue		\$350.58
Appropriation for New Sandspreader		\$600.00
Payments:		
Model 4-U Champion Tow Type	\$225.00	
"DD" Spreader with Simplex Starter	375.00	
	<hr/>	
Total Payments		\$600.00

CHAPTER 90 MAINTENANCE—ROUTE 44

Appropriation		\$3,000.00
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Payments:

Labor	\$1,488.96
Trucks	12.00
Materials	1,495.69

Total Payments	2,996.65
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Balance to Revenue	\$3.35
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REPAIRING HARD-SURFACED STREETS

Appropriation	\$6,000.00
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Payments:

Labor	\$4,194.40
Materials	1,805.60

Total Payments	\$6,000.00
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RESURFACING POINT ROAD

Balance from 1953	\$812.55
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No Payments

Balance Remaining	\$812.55
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HARD-SURFACING WATERCOURSE ROAD

Appropriation	\$4,500.00
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No Payments

Balance Remaining	\$4,500.00
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HARD-SURFACING VALLEY ROAD

Appropriation	\$1,750.00
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Payments:

Labor	\$344.72
Trucks	48.00
Materials	326.56

Total Payments	\$719.28
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Balance Remaining	\$1,030.72
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HIGHWAY CONSTRUCTION AND RECONSTRUCTION

Balance from 1953	\$2,588.00	
Appropriation	27,500.00	
	<hr/>	\$30,088.00
Payments:		
Labor	\$7,151.75	
Materials	20,897.35	
Trucks	430.50	
Equipment Hire	20.00	
Gravel for Dirt Roads	838.40	
	<hr/>	
Total Payments		29,338.00
		<hr/>
Balance Remaining		\$750.00

DYER'S POND DRAINAGE PROPERTY DAMAGES AND TITLE

Appropriation		\$300.00
Payments:		
Acquiring and Recording Title		85.85
	<hr/>	
Balance Remaining		\$214.15

NEW STREETS

Appropriation for Peck Avenue	\$150.00	
Appropriation for Sandwich Street, etc.	300.00	
Appropriation for Manomet Avenue (Corner)	100.00	
Appropriation for Cooper St. and Braunecker Rd.	100.00	
Appropriation for Watercourse Road	1,100.00	
	<hr/>	\$1,750.00
Payments:		
Acquiring and Recording Titles—		
Peck Avenue	\$139.40	
Sandwich Street	293.65	
Manomet Avenue	73.90	
Cooper St. and Braunecker Road	96.00	
Watercourse Road	87.15	
	<hr/>	
Total Payments		\$690.10
Transfer to Revenue	\$47.05	
Balance Remaining	1,012.85	
	<hr/>	\$1,059.90

SETTING BOUNDARY STONES

Appropriation		\$500.00
Payments:		
Services	\$320.00	
Materials	121.26	
Total Payments		441.26
		<hr/>
Balance to Revenue		\$58.74

CHAPTER 90 CONSTRUCTION — STANDISH AVENUE

Balance from 1953	\$18,096.38	
Appropriation	50,000.00	
Appropriation from E. & D.	10,000.00	
		<hr/>
		\$78,096.38
Payments:		
Contract	\$25,791.81	
Labor	31.60	
Materials	1,472.64	
		<hr/>
		\$27,296.05
Contract	\$25,590.40	
Materials	2,095.20	
Advertising for Bids	8.75	
		<hr/>
		27,694.35
Total Payments		<hr/>
		54,990.40
		<hr/>
Balance Remaining		\$23,105.98

LAND DAMAGES

Balances from 1952—		
Rocky Hill Road	\$1,488.00	
Summer Street	147.00	
Parting Ways	22.00	
		<hr/>
		1,657.00
No Payments		
		<hr/>
Balance Remaining		\$1,657.00

SIDEWALKS

Appropriation		\$7,500.00
Payments:		
Labor	\$6,128.35	
Equipment Repairs	47.94	
Materials	1,274.72	
		<hr/>
Total Payments		7,451.01
		<hr/>
Balance to Revenue		\$48.99

SOUTH STREET CURBING

Balance from 1953	641.24
No Payments	
Balance Remaining	<u>\$641.24</u>

GRANOLITHIC SIDEWALKS AND CURBINGS

Appropriation	\$3,600.00
Payments:	
Materials	\$20.25
Contract Work	<u>2,306.55</u>
Total Payments	2,326.80
Balance Remaining	<u>\$1,273.20</u>

GRANOLITHIC SIDEWALK — EMOND BUILDING

Appropriation from E. & D.	\$4,000.00
Payments:	
Contract Work	\$4,000.00

SNOW AND ICE REMOVAL

Appropriation	\$15,000.00
Payments:	
Labor	\$6,839.76
Trucks	2,112.50
Plowing	6,168.00
Sanding	205.40
Salt	1,030.00
Equipment	801.33
Equipment Hire	207.75
Stakes for Snow Fences	108.00
Sand	<u>222.75</u>
Total Payments	17,695.49
Overdraft (To be appropriated in 1955)	<u>\$2,695.49</u>

NEW SNOW PLOW

Appropriation	\$675.00
Payments:	
1954 Good Roads Adjustable Snowplow	<u>668.25</u>
Balance to Revenue	\$6.75

STREET SPRINKLING

Appropriation		\$1,300.00
Payments:		
Labor	\$94.40	
Calcium Chloride	987.50	
	<hr/>	
Total Payments		1,081.90
		<hr/>
Balance to Revenue		\$218.10

STREET LIGHTING

Appropriation		\$26,000.00
Payments:		
250 — 1000 c.p.	\$10,696.24	
60 — 100 c.p.	10,436.87	
Manomet	2,617.17	
Cedarville	461.55	
Town Wharf Floodlights	76.98	
Range Lights	54.00	
Plymouth Rock	75.96	
State Wharf Float	54.00	
	<hr/>	
Total Payments		\$24,472.77
		<hr/>
Balance to Revenue		\$1,527.23

TRAFFIC LIGHTING

Appropriation		\$475.00
Payments:		
Light	\$291.32	
Repairs	156.20	
	<hr/>	
Total Payments		447.52
		<hr/>
Balance to Revenue		\$27.48

TRAFFIC SIGNS, PAINTING, ETC.

Appropriation		\$2,500.00
Payments:		
Labor	\$1,880.13	
Traffic Paint	200.08	
Signs	235.20	
Equipment and Supplies	184.59	
	<hr/>	
Total Payments		\$2,500.00

HARBOR MASTER

Appropriation		\$3,522.00
Payments:		
Salary of Harbor Master		\$3,522.00
Appropriation	\$285.00	
Transfer from Reserve	40.00	
	<hr/>	\$325.00
Payments:		
Float, Boat and Moorings	\$288.30	
Supplies	36.70	
	<hr/>	
Total Payments		\$325.00

PARKING METER EXPENSES

(To be expended by Treasury Department)

Balance from 1953		\$65.47
Payments:		
Supplies		15.00
	<hr/>	
Balance Remaining		\$50.47

PARKING METER EXPENSES

(To be expended by Police Department)

Balance from 1953	\$7.41	
Appropriations from Parking Meter Receipts	830.00	
	<hr/>	\$837.41
Payments:		
Parts	\$97.60	
Supplies	68.29	
Collection Cart	75.00	
Adapting Coin Boxes for Cart	37.62	
	<hr/>	
Total Payments		278.51
	<hr/>	
Balance Remaining		\$558.90

DISTRICT NURSES

Balance from 1953	\$625.00	
Appropriation	6,000.00	
	<hr/>	\$6,625.00
Payments:		
Services of Three Nurses		\$5,625.00
	<hr/>	
Balance Remaining		\$1,000.00

PUBLIC WELFARE DEPARTMENT

Appropriation		\$7,380.50
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Payments:

Agent	\$2,267.50
Dispensing Clerk	2,603.00
Clerk	2,510.00

Total Salaries		\$7,380.50
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Appropriation	\$76,325.00
Income from Murdock Fund	9.19
Income from Donnelly Fund	509.71

	\$76,843.90
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Payments:

General Administration—

Office Supplies	\$233.59
Travel Expenses	33.00
Mileage	371.03
Telephone	149.15
Typewriter	162.50
All Other	26.10

975.37

Outside Relief by Town—

Cash	\$16,021.81
Rent	8,438.95
Groceries, Provisions	32,806.48
Heat and Light	5,078.67
Dry Goods, Clothing	2,198.44
Medical	6,436.59
Jordan Hospital	1,184.25
Other Institutions	1,764.72
Burials	439.00
All Other	359.42

\$74,728.33

Relief Given by Other Cities and Towns—

Cities	\$816.00
Towns	314.10

1,130.10

Total Payments	76,833.80
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Balance to Revenue	\$10.10
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TOWN INFIRMARY

Appropriation		\$3,947.00
Payments:		
Superintendent	\$1,282.95	
Matron	231.00	
Cook	1,573.71	
Other Employees	759.98	
	<hr/>	
Total Salaries		\$3,847.64
		<hr/>
Balance to Revenue		\$99.36
Appropriation	\$6,950.00	
Income from Spooner Fund	382.24	
	<hr/>	
		\$7,332.24
Payments:		
General Expenses—		
Groceries, Provisions	\$4,407.75	
Dry Goods, Clothing	94.07	
Tobacco	83.48	
Barbering	11.70	
Medical	792.86	
All Other	61.40	
	<hr/>	
		\$5,451.26
Maintenance of Buildings and Grounds—		
Repairs	\$87.74	
Supplies	298.63	
Equipment	13.73	
Fuel	903.07	
Telephone	140.35	
Gas	149.71	
Light and Power	270.37	
	<hr/>	
		1,863.60
Total Payments		7,314.86
		<hr/>
Balance to Revenue		\$17.38

INCOME FROM JULIA P. ROBINSON FUND

Expended by the Board of Public Welfare for Inmates of Infirmary	\$8.31
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REPAIRS TO TOWN INFIRMARY

Appropriation	\$6,000.00
No Payments	
	<hr/>
Balance Remaining	\$6,000.00

WIDOWS' ACCOUNT

Income from Bank Stock and Bonds	\$275.00
Payments:	
To Widows	2.00
	<hr/>
Balance to Plymouth National Bank Stock	
Investment Fund	\$273.00

DISABILITY ASSISTANCE

Appropriation	\$20,000.00	
Transfer from Reserve	638.58	
	<hr/>	\$20,638.58
Payments:		
Cash		\$20,638.58

DISABILITY ASSISTANCE

(From Federal Grants)

Federal Grants for Administration		\$730.57
Payments:		
Salaries—		
Agent	\$188.95	
Social Workers	434.42	
Clerks	107.20	
	<hr/>	
Total Salaries		730.57
Federal Grants for Aid		11,556.68
Payments:		
Cash		11,556.68

AID TO DEPENDENT CHILDREN

Appropriation		75,000.00
Payments:		
Cash		74,151.64
		<hr/>
Balance to Revenue		\$848.36

AID TO DEPENDENT CHILDREN

(FROM FEDERAL GRANTS)

Federal Grants for Administration		3,649.71
Payments:		
Salaries—		
Agent	\$185.80	
Social Workers	1,937.68	
Clerks	1,526.23	
	<hr/>	
Total Salaries		\$3,649.71
Federal Grants for Aid		\$47,242.72
Payments:		
Cash		\$47,242.72

OLD AGE ASSISTANCE

Appropriation		\$10,611.50
Payments:		
Agent	\$1,120.70	
Social Workers	5,036.07	
Clerks	4,454.73	
	<hr/>	
Total Salaries		\$10,611.50
Appropriation for Administration		\$2,200.00
Payments:		
General Administration—		
Mileage	\$57.12	
Office Supplies	1,132.99	
Equipment Maint. and Repairs	128.99	
Telephone	202.60	
	<hr/>	
		\$1,521.70
Town Car Expense—		
Maintenance and Repairs	\$84.18	
Insurance	61.91	
Gasoline and Oil	83.91	
Storage	88.00	
	<hr/>	
		318.00
	<hr/>	
Total Payments		\$1,839.70
		<hr/>
Balance to Revenue		360.30
Appropriation for Aid		\$325,000.00
Payments:		
Cash		294,566.70
		<hr/>
Balance to Revenue		\$30,433.30

**OLD AGE ASSISTANCE
(From Federal Grants)**

Balance from 1953	\$941.56	
Federal Grants for Administration	7,798.16	
	<hr/>	
		\$8,739.72
Payments:		
Salaries—		
Agent	\$772.05	
Social Workers	3,391.95	
Clerks	2,866.94	
	<hr/>	
Total Salaries		7,030.94
Balance Remaining		<hr/>
		\$1,708.78

Federal Grants for Aid		\$181,895.44
Payments:		
Aid—		
Cash	\$178,529.83	
Reimbursements to Other Cities and Towns—		
Cities	\$2,143.57	
Towns	1,222.04	
	<hr/>	3,365.61
Total Payments		<hr/> \$181,895.44

VETERANS' SERVICES

Appropriation	\$4,217.00	
Transfer from Reserve	27.36	
	<hr/>	\$4,244.36
Payments:		
Director (June 3 - Dec. 31)	\$1,397.08	
Clerk	1,840.40	
	<hr/>	3,237.48
Total Salaries		<hr/> 3,237.48
Balance to Revenue		\$1,006.88
Appropriation		\$600.00
Payments:		
Office Supplies	\$119.05	
Care of Machines	10.80	
Mileage	197.52	
Dues, Travel Expenses	45.25	
Telephone	227.05	
	<hr/>	599.67
Total Payments		<hr/> 599.67
Balance to Revenue		\$1,006.88
		\$1,006.88

VETERANS' BENEFITS

Appropriation	\$30,000.00	
Transfer from Reserve	2,786.25	
	<hr/>	\$32,786.25
Payments:		
Cash	\$22,405.80	
Groceries	3,643.50	
Fuel	416.13	
Rent	232.50	
Medical	2,633.32	

Hospitals	2,340.50	
Board and Care	977.36	
War Allowance	50.00	
All Other	17.14	
Reimbursements to Other Cities	70.00	
		<hr/>
Total Payments		\$32,786.25

SCHOOL DEPARTMENT — SALARIES

Appropriation	\$509,722.00
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Payments:

General—

Superintendent	\$7,700.00	
Office Clerks	6,176.82	
Attendance Officer	812.47	
Building Supervisor	4,500.00	
School Census	400.00	
	<hr/>	19,589.29

Teachers' Salaries—

Principals	\$32,461.36	
Regular Teachers	393,731.26	
Americanization	645.00	
Summer School	548.00	
Home Instruction	468.75	
Noon Supervisors	3,279.12	
Substitute Teachers	3,045.00	
School Clerks	7,949.00	
	<hr/>	442,127.49

Janitors' Services—	31,191.75
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Medical Inspection—

Physicians	\$2,400.00	
School Nurse	3,882.00	
Assistant to Nurse	1,826.00	
Dental Nurse	3,342.00	
Eye Testing	200.00	
	<hr/>	11,650.00
		3,180.55

Pensions—

Total Salaries	507,739.08
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Balance to Revenue	\$1,982.92
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SCHOOL DEPARTMENT — GENERAL ADMINISTRATION

Appropriation		\$1,400.00
Payments:		
Office Supplies	\$586.46	
Telephone	206.70	
Travelling Expense	201.70	
Auto Allowance	400.00	
	<hr/>	
Total Payments		1,394.86
		<hr/>
Balance to Revenue		\$5.14

SCHOOL DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation		\$100.00
Payments:		
Expenses of Teachers to New York		74.85
	<hr/>	
Balance to Revenue		\$25.15

SCHOOL DEPARTMENT — EXPENSES OF INSTRUCTION

Appropriation	\$24,975.00	
Income from Murdock Fund	9.18	
	<hr/>	\$24,984.18
Payments:		
Text and Reference Books	\$9,498.40	
Paper, Blank Books, Supplies	9,779.00	
Manual Training Supplies	1,941.83	
Domestic Science Supplies	1,047.69	
Visual Supplies	1,063.13	
Typewriters and Supplies	1,013.70	
Driver Training Car Expense	628.66	
	<hr/>	
Total Payments		24,972.41
		<hr/>
Balance to Revenue		\$11.77

SCHOOL DEPARTMENT — TUITION

Appropriation		\$5,695.00
Payments:		
Out-of-Town Schools	\$1,488.00	
Vocational Education	2,878.66	
	<hr/>	
Total Payments		4,366.66
		<hr/>
Balance to Revenue		\$1,328.34

SCHOOL DEPARTMENT — TRANSPORTATION

Appropriation		\$37,925.00
Payments:		
Pupils	\$35,515.10	
Vocational Education	1,015.46	
Supervisors and Teachers	168.83	
Janitors' Workshop	23.80	
	<hr/>	
Total Payments		36,723.19
		<hr/>
Balance to Revenue		\$1,201.81

SCHOOL DEPARTMENT — FUEL AND LIGHT

Appropriation		\$21,685.00
Payments:		
Fuel	\$14,111.17	
Gas	1,314.34	
Light and Power	6,149.84	
	<hr/>	
Total Payments		21,575.35
		<hr/>
Balance to Revenue		\$109.65

SCHOOL ROOF REPAIRS

Balance from 1953		\$269.40
Payments:		
Repairs		265.00
	<hr/>	
Balance to E. & D.		\$4.40

HEDGE SCHOOL REPAIRS

Balance from 1953		\$395.90
Payments:		
Plumbing Repairs		394.96
	<hr/>	
Balance to E. & D.		\$.94

NEW DRAPES FOR HIGH SCHOOL

Appropriation		\$1,100.00
Payments:		
New Drapes Installed		821.82
	<hr/>	
Balance to Revenue		\$278.18

SOUNDPROOFING HIGH SCHOOL GYMNASIUM

Appropriation	\$1,900.00
Payments:	
Acoustical Ceiling Treatment	1,643.00
	<hr/>
Balance to Revenue	\$257.00

PAINTING AT HIGH SCHOOL

Appropriation	\$10,000.00
Payments:	
Painting	\$9,800.00
Patching	112.70
	<hr/>
Total Payments	9,912.70
	<hr/>
Balance to Revenue	\$87.30

EMERGENCY LIGHTS AT HIGH SCHOOL

Appropriation	\$1,200.00
No Payments	
	<hr/>
Balance Remaining	\$1,200.00

**SCHOOL DEPARTMENT — MAINTENANCE OF BUILDINGS
AND GROUNDS**

Appropriation	\$12,025.00
Payments:	
Heater Repairs — Cornish	\$628.00
Painting — Cornish-Burton	85.00
Heater Repairs — Hedge	508.65
Shingling and Repairs — Oak Street	728.00
Painting — Manomet	358.00
Waterproofing — Junior High	299.60
Driveway — Junior High	500.00
West Entrance — High	385.14
Equipment Repairs	593.94
Other Repairs	2,963.25
Janitors' Supplies	2,907.48
Telephone	1,242.31
Ashes, etc. Removed	217.75
Truck Expense	585.20
	<hr/>
Total Payments	12,002.32
	<hr/>
Balance to Revenue	\$22.68

NEW MANOMET ELEMENTARY SCHOOL

Balance of Bond Issue		\$1,381.29
Payments:		
Piping Changes	\$75.00	
Toll Charge	.35	
	<hr/>	
Total Payments		75.35
		<hr/>
Balance Remaining		\$1,305.94

NEW COLD SPRING ELEMENTARY SCHOOL

Balance from 1953		\$4,539.06
Payments:		
Architect's Fee	\$1,491.38	
Contract Balance	2,635.57	
Compressor Work	43.00	
	<hr/>	
Total Payments		4,169.95
		<hr/>
Balance to E. & D.		\$369.11

ADDITION TO COLD SPRING SCHOOL

Appropriation	\$8,000.00	
Appropriation from Post-War		
Rehabilitation Fund	12,000.00	
Bond Issue	140,000.00	
	<hr/>	\$160,000.00
Payments:		
Engineering	\$74.75	
Advertising for Bids	55.65	
Architect's Fee	7,078.80	
Contract	25,578.90	
Insurance	321.60	
All Other	18.76	
	<hr/>	
Total Payments		33,128.46
		<hr/>
Balance Remaining		\$126,871.54

SCHOOL DEPARTMENT — DESKS AND CHAIRS

Appropriation	\$3,200.00
Payments:	
Desks and Chairs	3,200.00

**SCHOOL DEPARTMENT — OTHER FURNITURE
AND FURNISHINGS**

Appropriation		\$3,150.00
Payments:		
Blowers	\$170.00	
Vacuum Cleaner	137.61	
Projector	287.50	
Tape Recorder	175.00	
Double Bench	139.78	
Sewing Machine	129.80	
Table	201.90	
Clocks	60.00	
Lockers	353.12	
Violin Cases and Stands	96.60	
Window Shades	484.25	
Filing Equipment	353.13	
Other Equipment	541.99	
Total Payments		<hr/> \$3,130.68
Balance to Revenue		<hr/> \$19.32

SCHOOL DEPARTMENT — DIPLOMAS AND GRADUATION

Appropriation	\$600.00
Payments:	
Expenses of Graduation	486.89
Balance to Revenue	<hr/> \$113.11

SCHOOL DEPARTMENT — MEDICAL INSPECTION

Appropriation	\$1,250.00
Payments:	
Nurse's Car Expense	\$255.43
Garage Rent	60.00
Auto Insurance	72.11
Medical Supplies	158.93
Rent of Dental Clinic	440.00
Dental Clinic Supplies	256.32
Total Payments	<hr/> 1,242.79
Balance to Revenue	<hr/> \$7.21

VOCATIONAL SCHOOL PLANS

Balance from 1949 (Town Funds)	\$1,000.00
No Payments	
Balance Remaining	<hr/> \$1,000.00

VOCATIONAL EDUCATION TRUST FUNDS, U. S. GRANTS

George-Barden Funds for Teaching Pottery Making

Balance from 1953	\$176.00	
Grants from State	1,336.00	
	<hr/>	\$1,512.00
Payments:		
Salary of Pottery Instructor		918.00
		<hr/>
Balance Remaining		\$594.00

SCHOOL ATHLETIC PROGRAM

Balance from 1953	\$431.86	
Appropriation	3,000.00	
Cash Receipts	3,404.80	
	<hr/>	\$6,836.66
Payments:		
Operations Personnel Fees	\$883.50	
Equipment and Supplies	3,981.50	
Dues, Travel Expenses, Transportation	1,029.31	
Refreshments	251.29	
Entry Fee	3.50	
	<hr/>	
Total Payments		6,149.10
		<hr/>
Balance Remaining		\$687.56

ELEMENTARY SCHOOL LUNCH

Balance from 1953	\$5,566.73	
Federal Grants	8,277.13	
Cash Receipts	20,988.81	
	<hr/>	\$34,832.67
Payments:		
Salaries	\$10,129.09	
Provisions	15,751.07	
New Equipment	2,685.32	
Utensils and Supplies	320.89	
Transportation of Food	800.00	
Locker Rental	125.00	
Plumbing and Wiring	212.58	
Insurance on Safes	68.92	
Conference Expenses	53.60	
	<hr/>	
Total Payments		30,146.47
		<hr/>
Balance Remaining		\$4,686.20

JR.-SR. HIGH SCHOOL CAFETERIA

Balance from 1953	\$3,067.55	
Federal Grants	6,177.82	
Cash Receipts	26,436.80	
	<hr/>	\$35,682.17
Payments:		
Salaries	\$7,973.11	
Provisions	20,069.74	
Utensils and Supplies	1,229.35	
New Equipment and Repairs	1,137.47	
Total Payments	<hr/>	30,409.67
Balance Remaining		<hr/> \$5,272.50

PLYMOUTH PUBLIC LIBRARY

Appropriation		\$17,675.00
Payments:		
Librarian	\$3,489.00	
Assistants	12,901.13	
Janitor	1,192.00	
Total Salaries	<hr/>	\$17,582.13
Balance to Revenue		<hr/> \$92.87
Appropriation	\$5,390.00	
Income from Gates Fund	52.83	
	<hr/>	\$5,442.83
Payments:		
Books, Periodicals	\$3,858.20	
Stationery, Printing	180.50	
Supplies	243.40	
Fuel	493.72	
Light	528.58	
Telephone	137.50	
Total Payments	<hr/>	\$5,441.90
Balance to Revenue		<hr/> \$.93

LORING LIBRARY

Appropriation		\$6,634.00
Payments:		
Salaries—		
Librarian	\$1,883.63	
Assistants	2,242.26	
Janitor Service	768.18	
	<hr/>	\$4,894.07

Other Expenses—		
Books, Periodicals	\$1,083.86	
Supplies	57.00	
Fuel	439.30	
Light	86.75	
Telephone	72.80	
	<hr/>	\$1,739.71
Total Payments		6,633.78
		<hr/>
Balance to Revenue		\$.22

MANOMET LIBRARY

Appropriation		\$1,775.00
Payments:		
Salaries—		
Librarian	\$450.00	
Assistant	42.50	
Janitor Service	150.00	
	<hr/>	\$642.50
Other Expenses—		
Books, Periodicals	\$441.72	
Rent	500.00	
Fuel	61.40	
Light	30.34	
Insurance	39.12	
	<hr/>	1,072.58
Total Payments		1,715.08
		<hr/>
Balance to Revenue		\$59.92

PARK DEPARTMENT

Appropriation		\$14,500.00
Payments:		
Superintendent		\$3,970.00
Clerk		875.00
Instructors and Supervisors—		
Playgrounds	\$1,187.76	
Bathing Beaches	955.92	
	<hr/>	2,143.68
Caretakers—		
Parks	\$1,467.87	
Playgrounds	1,422.88	
Bathing Beaches, Camping Places	3,078.62	
	<hr/>	5,969.37

Other Employees—		
Lifeguard	\$74.40	
Police and Ticketsellers	1,229.27	
	<hr/>	1,303.67
Total Salaries		<hr/> 14,261.72
Balance to Revenue		\$238.28
Appropriation	\$18,615.00	
Transfer from Reserve	130.00	
Income from Morton Fund	50.31	
Income from Jackson Fund	16.05	
	<hr/>	\$18,811.36
Payments:		
General Administration—		
Telephone	\$242.94	
Office Supplies	115.44	
Auto and Truck Expense	1,390.45	
All Other	38.75	
	<hr/>	\$1,787.58
Parks and Gardens—		
Labor	\$5,008.61	
Equipment	272.71	
Supplies	663.07	
Repairs	254.64	
Lights	43.19	
	<hr/>	6,242.22
Public Playgrounds—		
Labor	\$3,465.29	
Equipment	295.86	
Supplies	545.04	
Repairs	396.50	
Lights	9.25	
	<hr/>	4,711.94
Bathing Beaches and Camping Places—		
Labor	\$3,463.84	
Equipment	151.98	
Supplies	429.23	
Repairs	1,408.79	
Lights	474.51	
Telephone	135.10	
	<hr/>	6,063.45
Total Payments		<hr/> 18,805.19
Balance to Revenue		<hr/> \$6.17

PURCHASE OF BURGESS LAND FOR PARK PURPOSES

Appropriation	\$150.00
Payments:	
Payment in full for land	\$150.00

NEW TRUCK FOR PARK DEPARTMENT

Appropriation	\$2,800.00
Payments:	
1954 Ford, less 1946 Studebaker trade-in	\$2,067.95
Extras	161.99
	<hr/>
Total Payments	2,229.94
	<hr/>
Balance to Revenue	\$570.06

DEVELOPMENT OF MORTON PARK

Balance from 1953	\$3,267.12
Payments:	
Labor	\$410.58
Survey and Plans	225.00
	<hr/>
Total Payments	635.58
	<hr/>
Balance Remaining	\$2,631.54

BREWSTER GARDEN WALL REPAIRS

Balance from 1953	\$500.00
No Payments	
	<hr/>
Balance Remaining	\$500.00

BEACH PARK BATHHOUSE IMPROVEMENTS

Balance from 1951	\$5,550.00
No Payments	
	<hr/>
Balance to E. & D.	\$5,550.00

SIGNS AND LIFE PRESERVERS FOR BEACHES

Balance from 1951	\$105.50
No Payments	
	<hr/>
Balance to E. & D.	\$105.50

FRESH POND CAMP GROUND LAY-OUT

Appropriation		\$1,200.00
Payments:		
Engineering Services	\$253.00	
Bulldozing	433.00	
	<hr/>	
Total Payments		686.00
		<hr/>
Balance Remaining		\$514.00

JULY FOURTH

Appropriation	\$950.00	
Transfer from Reserve	55.34	
	<hr/>	
		\$1,005.34
Payments:		
Bands	\$560.20	
Meals and Transportation	171.27	
Children's Sports	139.65	
Bonfire	107.50	
All Other	26.72	
	<hr/>	
Total Payments		\$1,005.34

VETERANS' DAY

Appropriation		\$350.00
Payments:		
Band	\$210.00	
Dinners and Lunches	130.75	
Transportation	9.00	
	<hr/>	
Total Payments		349.75
		<hr/>
Balance to Revenue		\$.25

THANKSGIVING DAY

Appropriation		\$600.00
Payments:		
Services	\$66.00	
Clerical, Office Supplies	30.17	
Cider, Doughnuts and Coffee	145.58	
Shoppers' World Expenses	62.95	
Folders	268.50	
Cleaning Costumes	20.00	
	<hr/>	
Total Payments		593.20
		<hr/>
Balance to Revenue		\$6.80

ENTERTAINMENT OF DISTINGUISHED GUESTS

Balance from 1953		\$298.65
Payments:		
Massasoit Statuettes	\$71.55	
Luncheons	56.80	
Flags	1.00	
	<hr/>	
Total Payments		129.35
		<hr/>
Balance Remaining		\$169.30

PENSIONS FOR TOWN LABORERS

Appropriation		\$2,720.04
Payments:		
To Two Men Retired from Highway Department		2,719.26
		<hr/>
Balance to Revenue		\$.78

CONTRIBUTORY RETIREMENT FUNDS

Appropriation for Pension Fund	\$26,435.00	
Appropriation for Military Service Fund	172.95	
Appropriation for Expense Fund, Salaries	672.00	
Appropriation for Expense Fund, Other Expenses	178.00	
	<hr/>	
		\$27,457.95
Payments:		
Treasurer, Contributory Retirement System		\$27,457.95

DAMAGES TO PERSONS AND PROPERTY

Appropriation		\$1,000.00
Payments:		
Payment in Full for Damages		192.54
		<hr/>
Balance to Revenue		\$807.46

MEMORIAL DAY

Appropriation		\$700.00
Payments:		
Band	\$211.00	
Flags	148.55	
Flowers	190.00	
All Other	49.00	
	<hr/>	
Total Payments		598.55
		<hr/>
Balance to Revenue		\$101.45

OLD MANOMET SCHOOL REPAIRS — (ABANDONED)

Transfer from Reserve	\$225.00
Payments:	
Boarding Up Windows and Doors	135.42
	<hr/>
Balance to Revenue	\$89.58

INSURANCE ON ALL TOWN PROPERTY

Appropriation	\$7,101.51
Payments:	
Premium in Mutual Companies	\$3,674.79
Premium in Stock Companies	2,425.04
Boiler Insurance	223.00
	<hr/>
Total Payments	6,322.83
	<hr/>
Balance to Revenue	\$778.68

WORKMEN'S COMPENSATION AND LIABILITY INSURANCE

Appropriation	\$7,738.83
Payments:	
Premium for Workmen's Compensation	\$7,144.72
Premium for Employer's Liability	594.11
	<hr/>
Total Payments	\$7,738.83

MUNICIPAL ADVERTISING

Balance from 1953	\$490.57
Appropriation	8,000.00
	<hr/>
	\$8,490.57
Payments:	
Information Booth—	
Salaries	\$1,592.92
Repairs	195.37
Light	31.44
Telephone	43.67
Costumes	69.26
All Other	21.98
	<hr/>
	\$1,954.64

Printing and Advertising	4,118.14	
Office Supplies	676.57	
Photography	250.15	
New York Sportsman's Show	400.00	
New England Hospitality Booth	25.00	
New England Council Conference	57.34	
Lunches and Dinners	75.52	
Guide Committee Expenses	48.01	
All Other	29.10	
		<hr/>
Total Payments		7,634.47
		<hr/>
Balance Remaining		\$856.10

CHRISTMAS LIGHTING

Appropriation		\$1,000.00
Payments:		
Wiring	\$908.34	
Materials	50.40	
Insurance	41.00	
		<hr/>
Total Payments		999.74
		<hr/>
Balance to Revenue		\$.26

HURRICANE CAROL OVERDRAFT

Payments:

Tree Warden's Department—

18" Chain Saw	\$290.08	
Labor	2,744.40	
Equipment Maint. and Supplies	127.63	
Gasoline and Oil	85.74	
Tree Work	455.00	
Equipment Hire	942.75	
		<hr/>
		\$4,645.60

Forest Fire Department—

Burning at Dump		68.50
Civil Defense—		
2 1200W A.C. Gasoline Generators	\$500.00	
1 18" Chain Saw	280.00	
Repairs to Observation Tower	166.01	
		<hr/>
		946.01

Health Department—		
Bulldozing Dump		80.00
Public Sanitarries—		
Repairs to State Pier Sanitary		21.30
Highway Department—		
Labor—Streets	\$2,690.82	
Labor—Sidewalks	74.00	
Trucks	149.25	
Gasoline and Oil	65.94	
	<hr/>	2,980.01
School Department—		
Repairs to School Buildings		292.05
Park Department—		
Labor	\$797.50	
Repairs to Buildings	334.21	
Hauling in Floats	40.00	
All Other	20.00	
	<hr/>	1,191.71
Plymouth Airport—		
Labor — Repairing Buildings	\$374.09	
Materials for Building Repairs	46.45	
	<hr/>	420.54
Oak Grove and Vine Hills Cemetery—		
Labor	\$909.50	
Tree Work	256.00	
Contract Work — Clearing Debris	1,015.45	
Repairing Stones	254.00	
	<hr/>	2,434.95
Burial Hill—		
Labor	\$180.80	
Contract Work — Clearing Debris	350.15	
Repairing Stones	126.00	
Repairs to Grounds	246.60	
	<hr/>	903.55
Outlying Cemeteries—		
Labor	\$168.40	
Contract Work — Clearing Debris	296.70	
Repairing Stones	52.00	
	<hr/>	517.10
Total Payments		<hr/>
Overdraft, less reimbursements, to be appropriated		\$14,501.32

HURRICANE EDNA OVERDRAFT

Payments:		
Forest Fire Department—		
Burning Dump		\$26.00
Civil Defense—		
2 1200W A.C. Gasoline Generators	\$500.00	
1 18" Chain Saw	280.00	
	<hr/>	780.00
Health Department—		
Bulldozing Dump	\$205.00	
Repairs to Shed at Dump	19.25	
	<hr/>	224.25
Highway Department—		
Labor	\$1,133.41	
Trucks	94.50	
Gasoline and Oil	55.69	
	<hr/>	\$1,283.60
Park Department—		
Labor		110.60
	<hr/>	
Total Payments		\$2,424.45
Overdraft, less reimbursements, to be appropriated		

SEXTON

Appropriation		\$250.00
Payments:		
Salary of Sexton		\$250.00

MISCELLANEOUS ACCOUNT

Appropriation		\$477.00
Payments:		
Moderator		\$30.00
Secretary of Advisory and Finance Committee		300.00
Bell Ringing, July 4th		15.00
Care of Flag on Training Green		132.00
	<hr/>	
Total Salaries		\$477.00
Appropriation		\$4,564.55
Payments:		
Legislative—		
Printing	\$552.50	
Office Supplies	41.59	
Dues	10.00	
	<hr/>	\$604.09

Certification of Notes	\$22.00
Seal Bounties	5.00
Flags and Flagpoles	152.61
Herring Streams	103.79

Unclassified—

Town Clock, Light and Power	\$105.42
Town Clock, Repairs	79.24
Veterans' Headstones	70.00
Town Reports	2,711.20
Pilgrim's Progress	315.50
Recording	56.30
Electric Power—Plymouth Rock	4.50
	<hr/> 3,342.16

Total Payments	<hr/> 4,229.65
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Balance to Revenue	<hr/> \$334.90
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RESERVE ACCOUNT

Appropriation	\$10,000.00
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Transfers to:

Selectmen's Dept., Out-of-State Travel	\$174.16
Selectmen's Dept., Other Expenses	200.00
Law Dept., Salaries	200.00
Printing and Certifying Bonds	212.75
Election and Registration, Other Expenses	456.96
Town Office Bldg. Maint., Salaries	180.00
Police Dept., Other Expenses	614.80
Dog Officer, Other Expenses	135.00
Public Sanitarries, Salaries	151.45
Public Sanitarries, Other Expenses	204.50
Sewers	3,000.00
Roads and Bridges, Other Expenses	150.00
Harbor Master, Other Expenses	40.00
Disability Assistance	638.58
Veterans' Services, Salaries	27.36
Veterans' Benefits	2,786.25
Park Dept., Other Expenses	130.00
Abandoned Manomet School Repairs	225.00
July Fourth	55.34
Water Dept. Maint., Salaries	366.38

Total Transfers	<hr/> 9,948.53
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Balance to Revenue	<hr/> \$51.47
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WATER DEPARTMENT MAINTENANCE

Appropriation	\$25,410.00	
Transfer from Reserve	366.38	
	<hr/>	\$25,776.38

Payments:

Superintendent	\$4,885.00
Collector	750.00
Registrar	3,089.00
Clerk	1,923.00
Foreman	4,260.13
Assistant Foreman	4,213.25
Pumping Station Engineer	3,592.00
Pumping Station Assistant Engineer	3,064.00
	<hr/>

Total Salaries

\$25,776.38

Appropriation

\$42,075.00

Payments:

Administration—

Office Supplies	\$548.05	
Telephone	502.10	
Water Analysis	482.32	
Care of Machines	102.70	
Car Damage	35.00	
All Other	46.59	
	<hr/>	\$1,716.76

General Maintenance—

Labor	\$20,135.77	
Mains	1,358.16	
Services	1,501.57	
Meters	2,488.41	
Hydrants	868.00	
Auto and Truck Expense	1,032.44	
Gasoline and Oil	1,248.68	
Other Equipment	644.80	
Howland Street Shop	582.98	
Reservoir, Storage Tanks	837.84	
Road Patching	325.47	
	<hr/>	31,024.12

Lout Pond Station—

Diesel Oil	\$1,818.54
Chlorination	296.87
Lubricating Oil, Waste, etc.	350.91
Engine and Pump Repairs	884.83
Tools and Equipment	85.81
Heat and Light	501.76

Building Maint. and Repairs	365.15	
Dwelling, Heat and Repairs	1,053.24	
Telephone	160.80	
All Other	80.55	
	<hr/>	5,598.46

Deep Water Bridge Station—		
Electric Power	\$1,205.80	
Engine and Pump Repairs	85.70	
Fuel	45.50	
All Other	21.69	
	<hr/>	1,358.69

Wanno's Pond Station—		
Boiler Insurance	\$146.50	
Engine and Pump Repairs	87.92	
Fuel and Power	908.69	
All Other	114.32	
	<hr/>	1,257.43

Total Payments		40,955.46
Balance to Revenue		<hr/> \$1,119.54
Appropriation for Emergency Work		\$2,500.00
No Payments		
Balance to Revenue		<hr/> \$2,500.00

FENCE AT WATER RESERVOIR

Appropriation		\$2,700.00
Payments:		
Fence Installed	\$1,983.00	
Police	56.00	
Repair of Grounds	387.50	
Advertising	19.60	
	<hr/>	
Total Payments		2,446.10
Balance to Revenue		<hr/> \$253.90

WATER TANK VALVE CHAMBER

Appropriation		\$4,000.00
No Payments:		
Balance Remaining		<hr/> \$4,000.00

CONSTRUCTION OF STABILIZED, GRAVEL PACKED WELL

Balance from 1953		\$1,987.42
Payments:		
Engineering Services	\$1,686.57	
Prints	12.75	
Total Payments		1,699.32
Balance Remaining		\$288.10

NEW WELL HOUSE AND EQUIPMENT

Appropriation	\$1,100.00	
Notes Issued	50,000.00	
		\$51,100.00
Payments:		
Engineering Services	\$5,580.30	
Advertising	73.10	
Total Payments		5,653.40
Balance Remaining		\$45,446.60

WATER DEPARTMENT CONSTRUCTION — REGULAR

Balance from 1953	\$3,049.02	
Appropriation	7,000.00	
		\$10,049.02
Payments:		
Labor	\$1,749.90	
Mains	494.38	
Services	1,154.04	
Total Payments		3,398.32
Balance Remaining		\$6,650.70

WATER DEPARTMENT CONSTRUCTION—MANOMET HEIGHTS

Balance from 1953		\$6,420.33
Payments:		
Labor	\$2,008.71	
Mains	153.75	
Services	1,740.11	
Total Payments		3,902.57
Balance Remaining		\$2,517.76

WATER DEPARTMENT CONSTRUCTION — (SPECIAL)

Balance from 1953	\$147.89
Payments:	
Labor	\$147.89

**WATER DEPARTMENT CONSTRUCTION
HARLOW DEVELOPMENT**

Balance from 1953	\$1,382.59
No Payments	
Balance to E. and D.	\$1,382.59

**WATER DEPARTMENT CONSTRUCTION
FERRARI DEVELOPMENT**

Balance from 1953	\$279.94
Payments:	
Labor	\$279.94

**WATER DEPARTMENT CONSTRUCTION
GIOVANETTI DEVELOPMENT**

Balance from 1953	\$3,015.98	
Cash from Developer	3,000.00	
Appropriation	3,000.00	
		<hr/>
		\$9,015.98
Payments:		
Labor	\$1,584.38	
Mains	4,379.93	
Services	64.09	
Advertising	10.00	
		<hr/>
Total Payments		6,038.40
		<hr/>
Balance to Revenue		\$2,977.58

**WATER DEPARTMENT CONSTRUCTION
STANDISH AVENUE**

Balance from 1953	\$50,628.08
Payments:	
Labor	\$2,583.12
Mains	912.48
Standpipe and Foundation	37,049.00
Engineering Services	158.51
Road Patching	480.81
	<hr/>
Total Payments	41,183.92
	<hr/>
Balance Remaining	\$9,444.16

**WATER DEPARTMENT CONSTRUCTION
CAPE COD AVE., ETC.**

Balance from 1953		\$9,834.54
Payments:		
Labor	\$2,148.41	
Mains	1,031.97	
Services	2,165.08	
	<hr/>	
Total Payments		5,345.46
		<hr/>
Balance Remaining		\$4,489.08

FISHWAYS AT HAYDEN'S AND RUSSELL'S MILL PONDS

Balance from 1953		\$1,435.94
Payments:		
Equipment Hire	\$244.00	
Materials	690.05	
	<hr/>	
Total Payments		934.05
		<hr/>
Balance Remaining		\$501.89

TOWN FOREST

Appropriation		\$950.00
Payments:		
Labor	\$804.50	
Plowing and Harrowing	52.00	
Repairs and Supplies	93.00	
	<hr/>	
Total Payments		949.50
		<hr/>
Balance to Revenue		\$50

TOWN WHARF MAINTENANCE

Appropriation		\$650.00
Payments:		
Repairs	\$544.49	
Water Rates	43.67	
Thermometer	1.80	
	<hr/>	
Total Payments		589.96
		<hr/>
Balance to Revenue		\$60.04

REPAIRS TO ENTRANCE TO TOWN WHARF

Balance from 1951	\$583.41
No Payments	
	<hr/>
Balance to E. and D.	\$583.41

PLYMOUTH AIRPORT

Balance from 1953	\$3,255.66	
Appropriation	6,500.00	
Cash Receipts	4,347.71	
	<hr/>	\$14,103.37
Payments:		
Salaries — Field Personnel	\$5,309.28	
Labor	33.60	
Fuel	190.40	
Light	128.88	
Telephone	277.85	
Repairs and Supplies	872.04	
Aviation Gasoline and Oil	2,679.42	
1936 Ford Rescue Wagon	100.00	
Rebuilt Motor	38.00	
Office Supplies	69.60	
	<hr/>	9,699.07
Total Payments		9,699.07
		<hr/>
Balance Remaining		\$4,404.30

OAK GROVE AND VINE HILLS CEMETERIES

Appropriation		\$10,866.00
Payments:		
Superintendent	\$3,573.00	
Foreman	2,868.70	
Clerk	2,017.00	
Police	191.53	
	<hr/>	8,650.23
Total Salaries		8,650.23
		<hr/>
Balance to Revenue		\$2,215.77
Appropriation	\$13,955.00	
Income from Trust Funds	3,582.15	
	<hr/>	\$17,537.15
Payments:		
Administration—		
Telephone	\$372.05	
Office Supplies	106.96	
Corkboard	96.00	
All Other	37.35	
	<hr/>	\$612.36

Truck Expense—		
Maintenance and Repairs	\$180.33	
Gasoline and Oil	282.49	
Insurance	45.86	
Garage Rent	60.00	
	<hr/>	568.68
Labor		12,227.40
Tools and Equipment—		
New	\$289.79	
Maintenance and Repairs	457.24	
	<hr/>	747.03
Other Expenses—		
Auto Allowance	\$300.00	
Repairing Stones	20.00	
Trees and Tree Maintenance	433.50	
Road Maintenance	698.15	
Tool House Maintenance	74.81	
Flowers, Lot Materials	622.75	
Other Supplies and Repairs	1,102.31	
	<hr/>	3,251.52
Total Payments		<hr/> 17,406.99
Balance to Revenue		<hr/> \$130.16

**IMPROVEMENT OF OAK GROVE
AND VINE HILLS CEMETERIES**

Balance from 1953	\$6.50	
Appropriation from Sale of Lots and Graves	1,800.00	
	<hr/>	\$1,806.50
Payments:		
Grading and Surfacing		1,806.50

**FILL FOR ADDITION TO OAK GROVE AND
VINE HILLS CEMETERIES**

Appropriation		\$2,000.00
Payments:		
Filling and Bulldozing		\$2,000.00

WATER PIPES AT OAK GROVE AND VINE HILLS CEMETERIES

Appropriation		\$500.00
Payments:		
4" Pipe Installed	\$498.69	
Supplies	1.31	
	<hr/>	
Total Payments		\$500.00

BURIAL HILL

Appropriation	\$3,810.00	
Income from Trust Funds	231.59	
	<hr/>	\$4,041.59
Payments:		
Labor	\$2,091.20	
Flags	21.67	
Supplies	62.25	
Tools and Equipment	74.95	
Repairing Stones	1,474.00	
Other Repairs	311.53	
	<hr/>	
Total Payments		4,035.60
Balance to Revenue		<hr/> \$5.99

BURIAL HILL WALKS

Appropriation		\$300.00
Payments:		
Surfacing Walks	\$279.35	
Repairing Rails	20.65	
	<hr/>	
Total Payments		\$300.00

OUTLYING CEMETERIES

Appropriation	\$3,325.00	
Income from Trust Funds	483.80	
	<hr/>	\$3,808.80
Payments:		
Chiltonville—		
Labor	\$1,503.99	
Road Work	231.10	
Stone Steps	27.80	
Other Expenses	57.86	
	<hr/>	\$1,820.75
Manomet—		
Labor	\$900.51	
Tool House Repairs	291.05	
Road Repairs	90.30	
Other Repairs	156.90	
Tools and Supplies	86.85	
Engineering Services	105.00	
	<hr/>	1,630.61
Cedarville—		
Mowing	\$27.60	
Fence Work and Repairs	130.55	
	<hr/>	158.15

South Pond—

Burning Cemetery	\$12.00	
Mowing	32.00	
Repairs	23.70	
	<hr/>	67.70

Other Cemeteries—

Mowing		18.00
	<hr/>	

Total Payments		<hr/> 3,695.21
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Balance to Revenue		<hr/> \$113.59
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IMPROVEMENT OF OUTLYING CEMETERIES

Appropriation from Sale of Lots and Graves		\$200.00
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Payments:

Filling Paths — Manomet		\$200.00
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TOWN DEBT AND INTEREST

Appropriation		\$112,000.00
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Payments:

Town Debt—

School Loans	\$34,000.00	
Water Loans	45,500.00	
Remodeling Loan	15,000.00	
	<hr/>	\$94,500.00

Interest—

School Loans	\$8,786.25	
Water Loans	4,300.00	
Remodeling Loan	1,462.50	
Loans in Anticipation of Taxes	583.44	
	<hr/>	15,132.19

Total Payments		<hr/> 109,632.19
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Balance to Revenue		<hr/> \$2,367.81
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SCHEDULE C

ESTIMATED RECEIPTS

	Estimates in Making Tax Warrant	Amounts Actually Received
1. Income Tax	\$96,470.68	\$124,657.89
2. Corporation Taxes	134,276.43	126,959.52
3. Reimbursement on Account of Publicly Owned Land	4,517.63	4,646.66
4. Old Age Meals Tax	11,022.01	13,906.67
5. Motor Vehicle and Trailer Excise	102,459.83	123,530.43
6. Licenses	22,731.34	22,939.83
7. Fines	640.15	520.40
8. Special Assessments	1,000.00	960.00
9. General Government	3,195.80	5,488.53
10. Protection of Persons and Property	1,006.55	1,820.31
11. Health and Sanitation	3,636.57	3,847.13
12. Highways	.....	4,007.80
13. Charities (Other than Federal Grants)	77,609.66	72,606.34
14. Old Age Assistance (Other than Federal Grants)	217,610.83	207,625.40
15. Veterans' Benefits	15,394.38	16,709.21
16. School	31,188.37	36,534.53
17. Libraries	1,936.67	1,936.67
18. Recreation	8,251.85	8,517.58
19. Public Service Enterprises	77,729.39	85,487.94
20. Cemeteries	3,894.14	4,327.55
21. Interest	3,942.99	3,569.76
22. School Assistance for Construction	.....	29,607.72
23. Grants and Gifts	1,478.31	2,824.48
24. Unclassified	1,274.28	2,880.00
Total amount estimated	\$821,267.86	
Total amount received		905,912.35
Excess to Revenue Account		\$84,644.49

SCHEDULE D

REVENUE ACCOUNT 1954

CHARGES:

Appropriations		\$2,355,231.51
Less:		
Excess and Deficiency	\$225,000.00	
Sale of Cemetery Lots and Graves	2,000.00	
Parking Meter Receipts	200.00	
Cash for Water Construction	3,000.00	
Post-War Rehabilitation Fund	12,000.00	
Estimated Receipts	821,267.86	
	<hr/>	1,063,467.86
Amount to be assessed		1,291,763.65**
Excess Revenue (To Excess and Deficiency)		162,057.81
		<hr/>
		\$1,453,821.46

CREDITS:

Assessors' Warrant	\$1,282,681.65	
Poll Tax	9,082.00	
	<hr/>	
	\$1,291,763.65**	
Additional Warrants, Polls	\$72.00	
Additional Warrants, Personal	164.98	
Additional Warrants, Real Estate	1,550.36	
	<hr/>	
Total of Assessors' Warrants		\$1,293,550.99
Excess of Estimated Receipts		84,644.49
Unexpended 1954 Appropriation Balances		
(As shown in Schedule B)		75,625.98
		<hr/>
		\$1,453,821.46

SCHEDULE E

EXCESS AND DEFICIENCY ACCOUNT

Balance, January 1, 1954		\$502,050.74
Less:		
Appropriation, March	\$225,000.00	
Appropriation, August	59,220.00	
Acquiring Tax Titles	5,326.59	
	<hr/>	289,546.59
		<hr/>
		\$212,504.15
Add:		
Old Age Assistance Recoveries	\$9,577.93	
Tax Title and Possession Revenue	8,292.95	
Aid to Highways Revenue	38,466.55	
Tax Title Abatements	344.56	
Previous Year's Refunds	186.92	
Unexpended Appropriation Balances		
(As Shown in Schedule B)	10,689.24	
Excess Revenue	162,057.81	
	<hr/>	229,615.96
		<hr/>
Balance, December 31, 1954		\$442,120.11

SCHEDULE F

Balance Sheet — December 31, 1954

REVENUE ACCOUNTS

Assets		Liabilities	
Cash	\$575,104.50	Liquor License Fees for 1955, Collected in 1954	\$11,700.00
Accounts Receivable:		Agency:	
Taxes:		County — Sale of Dogs	\$3.00
Levy of 1953:		Tax Title Receipts Reserved	152.39
Personal Property	\$832.20		
Real Estate	4,948.23	Tailings Account	155.39
		O. A. A. Recoveries	47.31
Levy of 1954:		Federal Grants:	1,635.02
Poll	\$34.00	Old Age Assistance — Adm.	1,708.78
Personal Property	7,851.23	Revolving Funds:	
Real Estate	96,447.94	Elementary School Lunch	\$4,686.20
		Jr.-Sr. High School Cafeteria	5,272.50
		School Athletic Program	687.56
Motor Vehicle and Trailer Excise:		Plymouth Airport	10,646.26
Levy of 1953	\$246.10	Unexpended Appropriation Balances	4,404.30
Levy of 1954	9,040.79	Overestimates 1954:	109,975.53
		State Parks and Reservations	\$14.62
Tax Titles		Plymouth County Hospital	
Tax Possessions		Maintenance	4,172.61
			4,187.23

Revenue Account 1955	200.00	
Underestimates 1954:		
County Tax	2,049.61	
Overlay Deficits:		
Levy of 1952	279.24	
Overdrawn Appropriations:		
Snow and Ice Removal	\$2,695.49	
Hurricane Carol	14,501.32	
Hurricane Edna	2,424.45	
		<hr/>
	19,621.26	
		<hr/>
		\$792,323.59

NON-REVENUE ACCOUNTS

Cash	\$166,457.32	Appropriation Balances:	
		New Manomet Elementary School	\$1,305.94
		Addition to Cold Spring Elem.	
		School	106,871.54
		Standish Avenue Water Construction	9,444.16
		Cape Cod Ave., etc.	
		Water Construction	4,489.08
		New Well House Equipment	44,346.60
			<hr/>
			\$166,457.32

MUNICIPAL INDEBTEDNESS

Net Funded or Fixed Debt:

Inside Debt Limit:

General

Outside Debt Limit:

Water

	Inside Debt Limit:	
\$730,000.00	Town Office Building	\$105,000.00
	Remodeling 1.3%	240,000.00
272,000.00	New Elementary School 1¾%	245,000.00
	New Elementary School 1.7%	140,000.00
	Addition to Elementary School	730,000.00
	Outside Debt Limit:	
	Water Construction 1%	30,000.00
	Water Construction 1½%	75,000.00
	Water Construction 2%	117,000.00
	New Well House Equipment 1½%	50,000.00
		272,000.00
<hr/>		<hr/>
\$1,002,000.00		\$1,002,000.00

CONTRIBUTORY RETIREMENT FUNDS

\$245,422.47 Retirement System Funds

(See Report of Retirement Board for Details)

Cash and Securities

\$245,422.47

TRUST AND INVESTMENT FUNDS

\$299,770.76 Trust and Investment Funds

(See Schedule I for Details)

Cash and Securities

\$299,770.76

SCHEDULE C

Summary of Funded Indebtedness, January 1, 1955
and Amounts Due for Principal and Interest in 1955

Loans	Outstanding Jan. 1, 1954	Added During 1954	Paid During 1954	Outstanding Jan. 1, 1955	Principal Due in 1955	Interest Due in 1955
Water Loan	\$45,000.00	.....	\$15,000.00	\$30,000.00	\$15,000.00	\$300.00
Water Loan	90,000.00	.....	15,000.00	75,000.00	15,000.00	1,125.00
New Elementary School (Cold Spring)	259,000.00	.....	19,000.00	240,000.00	15,000.00	4,068.75
New Elementary School (Manomet)	260,000.00	.....	15,000.00	245,000.00	15,000.00	4,165.00
Remodeling Old High School (Town Office Building)	120,000.00	.....	15,000.00	105,000.00	15,000.00	1,267.50
Water Loan	132,500.00	.....	15,500.00	117,000.00	15,000.00	2,190.00
Water Loan		50,000.00		50,000.00	10,000.00	731.25
Addition to School (Cold Spring)		140,000.00		140,000.00	15,000.00	1,960.00
	\$906,500.00	\$190,000.00	\$94,500.00	\$1,002,000.00	\$115,000.00	\$15,807.50

SCHEDULE H

Itemized Statement of the Funded Indebtedness, January 1, 1955

WATER LOAN

One per cent bonds, dated August 1, 1946,
payable \$15,000 annually 1947 to 1956
Maturity Date 1956 \$30,000.00

WATER LOAN

One and one-half per cent bonds, dated
July 1, 1949, payable \$15,000 annually
1950 to 1959
Maturity Date 1959 \$75,000.00

NEW ELEMENTARY SCHOOL — COLD SPRING

One and three-quarters per cent bonds, dated
June 1, 1950, payable \$20,000 annually 1951
to 1953, \$19,000 in 1954, and \$15,000
annually 1955 to 1970
Maturity Date 1970 \$240,000.00

NEW ELEMENTARY SCHOOL — MANOMET

One and seven-tenths per cent bonds, dated
Dec. 1, 1951, payable \$15,000 annually 1952
to 1969, \$10,000 annually 1970 and 1971
Maturity Date 1971 \$245,000.00

REMODELING OLD HIGH SCHOOL

One and three-tenths per cent bonds, dated
June 1, 1952, payable \$15,000 annually 1953
to 1959, and \$10,000 annually 1960 to 1962
Maturity Date 1962 \$105,000.00

WATER LOAN

Two per cent bonds, dated June 1, 1953, payable
\$15,000 annually 1954 to 1958, \$12,000 annually
1959 to 1962, \$9,000 in 1963 and \$500 note
payable in 1954
Maturity Date 1963 \$117,000.00

WATER LOAN

One and one-half per cent notes, dated
July 7, 1954, payable \$10,000 annually
1955 to 1959
Maturity Date 1959 \$50,000.00

ADDITION TO SCHOOL — COLD SPRING

One and four-tenths per cent bonds, dated
October 1, 1954, payable \$15,000 annually
1955 to 1962, \$10,000 annually 1963 and 1964
Maturity Date 1964 \$140,000.00

SCHEDULE I

TRUST FUNDS

CEMETERY PERPETUAL CARE FUNDS

These funds are listed in the order of deposit date, a fund always appearing in the same position relative to others.

An alphabetical index is on file with the Town Clerk.

Deposited in Plymouth Five Cents Savings Bank:

Russell Tomlinson	210.30	Ephraim B. Holmes	522.25
Betsey C. Bagnell	367.30	Lydia E. Jackson	209.82
Rebecca D. Ryder	456.54	Jacob Jackson	103.74
Lydia W. Chandler	207.31	Charlotte R. Bearse	215.36
Curtis Howard	517.81	Washburn portion lot	154.66
Sarah F. Bagnell	149.12	Helena B. Rich	103.25
A. A. Whiting	952.67	Winslow B. Rickard	102.88
James Reed	420.16	John Eddy	103.62
Barnes lot	264.82	Helen Covington	217.32
William H. Nelson	675.91	Freeman E. Wells	156.80
Charles Holmes	199.55	Eliza Burt	154.21
Louisa S. Jackson	215.17	David L. Harlow	103.09
Judith S. Jackson	420.08	Benjamin Swift	102.67
John Donley	101.76	Ellis Benson	101.88
David Drew	312.62	James Deacon	112.51
Mary J. Brown	51.80	Spooner-Cornish	50.96
Mary V. Lewis	213.93	Ellis & Freeman	108.62
Priscilla L. Hedge	208.78	Ansel F. Fish	211.15
Frederick Webber	79.91	Taylor and Foss	102.70
Nancie C. Wood	1,104.12	Mary A. Minter	130.90
Fannie Goodwin Bates	1,066.66	William R. Drew	626.07
Joshua Atwood	102.55	Adelaide Reed	102.82
Ichabod Shaw	419.21	Elizabeth M. Ward	234.00
Edwin Morey	526.88	Edward W. Bradford	208.23
Waldron & Dunham	213.75	Harvey lot	102.07
Timothy T. Eaton	153.59	Ephraim Churchill	26.03
Heman Cobb	205.55	Franklin B. Holmes	102.47
Thomas Sampson	212.50	Linus B. Thomas	152.03

Ephraim S. Morton	105.90	Ellis-Ryder	119.55
Merriam lot	210.95	Brewster-Bartlett	516.30
B. O. Strong	129.76	Barnabas Hedge	154.73
John C. Cave	102.56	George M. Collins	129.13
Winslow B. Standish	102.96	Alexander McLean	103.07
Calvin S. Damon	517.25	Charles E. Dow	103.02
Finney and Churchill	103.65	Shaw and Thomas	204.18
Edward B. Hayden	127.36	Atwood and Pratt	202.92
H. N. P. Hubbard	214.80	Prentiss lot	211.21
Anderson lots	152.20	Rufus H. Pope	77.91
Sylvanus Churchill	50.78	Alanson Thomas	154.12
Nancy L. Pratt	52.78	Albert Whiting	146.08
Burgess P. Terry	128.80	Gamaliel Thomas	206.06
William and P. H.		Albert Bramhall	102.92
Williams	102.64	Nancy B. Stevens	102.36
Increase Robinson	446.59	Johnson-Hart	102.88
August H. Lucas	153.14	Adeline D. Bartlett	50.72
Edward Morton	103.02	Coomer Weston	206.25
Benjamin Pierce	82.86	Edward N. H. Vaughn	309.15
Alfred P. Arnold	102.46	Thomas W. Finney	103.34
Nathaniel H. Morton	102.47	Charles H. Howland	108.92
Charles H. Holmes	103.15	Davidson lots	239.03
Daniel Hinchcliffe	102.94	James Ellis	103.53
Samuel Nelson	102.81	Allen and Franklin	
Nathaniel Russell	414.46	M. Holmes	412.20
Sumner Leonard	211.81	Marietta Bumpus	128.71
Frederick Dittmar	102.66	Frederick O. Bradford	153.30
Emeline Landy	103.20	Mercy C. Robbins	341.79
John F. Hoyt	128.63	D. Edson Raymond	103.21
Pope lot	153.16	Martin J. Hunting	211.78
Nehemiah Savery	110.45	Watson and Rufus Ellis	103.56
Thomas A. Holsgrove	154.05	Herbert Robbins	102.89
John C. Ross	203.81	William J. Waterson	314.17
Archibald McLean	51.52	Belinda B. Clements	103.17
George L. Lyon	154.53	George D. Bartlett	497.33
Phineas Pierce lot and		Orrin W. and Lydia A.	
Paty tomb	202.96	Bennett	102.96
Charles E. Barnes	103.15	John F. Hall	208.54
Burgess lot, So. Pond	153.75	Charles P. Morse	103.31
Ezra Harlow	155.35	Stephen and Almira B.	
Mercy J. Howland	137.27	Pember	103.48
Isaac M. Jackson	1,019.18	Barnabus Churchill	206.86
Mary McDonald	102.95	Erastus B. Torrance	102.79
Mary J. Corey	208.17	Winslow W. Avery	215.59

Daniel O. Churchill	102.44	Catherine Wilhelmy	102.62
Bradford Barnes	154.16	Emily F. Bartlett	156.23
Zacheus Bartlett	101.52	William Bradford	271.06
Burgess and Churchill	50.98	Chas. Hathaway-	
Alexander M. Harrison	103.23	Elijah Atwood	207.39
Hilda Svennsson	104.08	Kate Zahn	212.25
Hiram B. Sears	416.98	Lothrop C. King	214.26
Joseph Taylor	76.94	Alpheus O. Grant	311.83
Franklin B. Cobb	106.03	Jennette B. Smyth	103.19
Andrew J. and Sarah		Clark Finney	111.29
E. Bradford	102.50	Ichabod Morton	103.44
John S. Butler	102.17	Cobb and Burgess	103.05
Chas. H. and Eunice B.		William H. Miller	102.64
Howland	105.48	Laura A. and Edna	
Sylvanus W. King	102.90	Larkin	180.49
Levi P. Morton	102.52	George H. Malloy	103.42
Whitmore-Churchill-		Robert Siebenschu	101.62
Whitmore	205.29	Perkins-Sibley lot	99.95
John Bachelder	533.62	Priscilla Perkins	129.62
Richard McLean lots	205.65	Betsey F. Dunham	104.42
Ziba R. Ellis	103.26	George H. Dunham	102.82
Charles L. Jones	206.45	Burgess-Bennett	207.35
Clark Ellis	206.98	George and Elizabeth	
Chas. E. and Clarence		Nichols	212.47
E. Taylor	102.40	Harry Kramer	103.07
Joshua L. Edes	102.98	Nellie H. Weeks	102.79
Raymond-Doten	214.48	Thom. C. Atwood and	
John Peck	102.77	Laura McHenry	102.95
Hayden-Bradford	127.95	Chas. C. Barnes and	
Abbie B. Ward	160.11	Samuel G. Broadbent	103.79
Adam and Frances Nicol	132.54	Mary J. Ware	102.84
Charles C. Drew	519.66	William L. Finney	250.00
Thomas Hedge	288.37	Jacob Jr. and Elizabeth	
Elmer H. Bartlett	422.10	Mahler	247.73
Scovel-Doten	261.43	Nathaniel Bartlett	141.44
Walter S. Irwin	153.45	Charles E. Ryder	110.18
Peter Holmes lot	271.24	Mary A. Austin et al	76.32
Frank Sheppard	103.68	Elizabeth A. Kimball et al	41.66
Maria A. Rickard	412.62	David O. Harvey	428.44
Emily H. Cook	156.09	John D. and Thomas	
William and Violet		Churchill	516.00
Crozier	102.37	Antone Rose	103.05
Frederick Mahler	102.99	John Bodell	207.34
Isaac B. King	238.62	Lauchlin C. McLean	102.63

Adelbert C. Finney	101.64	John Finney	101.70
Ezro J. Huntley	103.32	Arthur L. Holmes Est.	101.93
Jessie Shaw	158.22	Corban Barnes Sr.	103.56
Seth L. Holmes	128.46	Benjamin W. Gooding	210.64
Capt. W. W. Baker	103.33	George A. Collins	154.68
George E. Saunders	419.10	Ella R. & Joseph Barnes	157.12
Spooner lot (Ruth S. Baker)	1,165.78	James H. Robbins	102.58
Eben and Mary A. Morton	102.56	Herbert W. Bartlett	126.52
Thomas M. Paty	153.63	Betsey O. Burgess	102.18
Squire Sutcliffe	103.01	Helen R. Edward L. & William L. Burgess	210.49
William D. Carleton	154.29	Caroline Gorham	128.74
Alma C. Wadsworth grave in W. D. Carleton lot	59.96	Ellis & Freeman	103.72
Hannah Ellis Burgess	51.02	Emeline Dunham	101.88
Charles Herbert Briggs	103.45	Lizzie D., George W. & Alba Wood	311.31
Harvey & Lois Briggs	102.57	Frederick H. Bradley	103.65
Everett Finney	100.82	James Taylor	103.34
Matilda Hinchcliffe	154.36	Albert T. Hatfield	102.92
Nathaniel Shaw	115.85	Mrs. W. D. Burgess (Patience Burgess)	102.94
Curtiss & Harriet Hoyt	102.50	Mark J. Bumpus	131.56
Sarah A. Maude & Seth Booth	102.08	Horatio Wright	103.49
Hemmerly lot (Burial Hill)	105.48	Charles E. & Elizabeth Barnes	102.45
George E. Mabbett	2,974.35	Joseph M. Kingan	206.57
Charles F. Haire	265.10	Allen lot	212.54
Charles W. Huff	218.63	Timothy E. Gay	103.73
William H. Clark	271.55	John Battles	108.25
Addie A. Reed	95.35	Sarah F. Schroeder	217.97
Lucretia Davis	50.83	Winslow W. Churchill	101.90
Levi Thurston	50.77	Sarah F. Schroeder	105.66
Susan B. Ryder	155.15	Isaac William & Annie B. Crozier	153.56
Robert H. Weston	155.25	George H. & Mary L. Jackson	217.41
Lafayette W. Cahoon	126.55	Esther S. Bartlett	102.13
John J. & J. Henry Shaw	420.92	Silas D. Brown	102.63
Winslow-Whitman	207.70	Henry Weston	102.92
Horace M. Saunders	519.56	Simon R. Burgess	51.01
Verity Hawkyard	103.08	Diman-Barnes	732.06
Nathaniel E. & George Harlow	212.47	Lucretia W. Langille	102.63
Herbert E. Kinsey	156.99	Christian Sauer	102.73
Asa H. Burgess	206.44	Joab Thomas	211.82

Joseph M. Nickerson	159.04	Edwin F. King	103.04
William Armstrong	102.66	Elsie M. Sears	119.68
Ichabod T. Holmes & David F. Farrington	103.82	Arthur M. Burbank & Clifton & Esther Wood	59.81
Ella J. Hale & Orpha E. Hale	102.78	Nicholas & Eugenie Zinsius	102.84
Walter G. Wood	316.47	David, Betsey L. & Edward R. Manter	529.04
Zenas E. Langford	334.13	Mary Smith	213.98
Mercy A. Chummock	105.83	William R. Ripley	211.53
Zalmon S. & Hattie H. Swift	102.36	Lionel Churchill	155.00
Nathaniel F. & Lucia W. Hoxie	155.00	David F. Dunlap	103.50
Francis J. & Emma D. Heavens	321.13	Percy L. Whiting	1,082.21
John W. Ashton	182.61	George S. Bell	539.27
Consider Fisher	101.50	Lemuel Rickard	208.03
Cristina B. McLean	323.57	Sarah S. & James E. Sherman & Helen	
Mary A. McDonald	108.07	May Collins	206.00
Andrew Kierstead	122.81	Thomas E. Norton	315.12
Edwin Dixon	104.14	Charles H. Dierksmier	311.04
Elisha T. Nelson	213.08	Alton Holmes Fish	152.49
George E. Shaw	102.71	Albert L. Parker	51.57
Barrows & Smith	414.67	Margaret E. Snow	142.18
Mary L. Ferguson	210.62	James Frothingham	102.49
Jennie Baker	229.83	Mary T. Raymond	154.93
John H. Clee	162.01	Charles S. Pearson	205.39
George W. Shiverick	345.16	George W. Wood	50.87
Antone Dries	154.94	Alexander E. Haskins	205.37
Thankful A. Holmes	118.88	Margaret R. Kellen	413.34
Herbert F. Besse	121.68	Arthur W. & Ida F. S. Harlow	406.76
Lillian P. Ashton	217.71	Helen F. Pierce	101.55
Henry Guy & William N. Clark	208.31	Nehemiah R. Nickerson	304.81
Louis B. Howland	212.85	New funds established in 1954:	
Miriam A. Bradford	102.22	Robert F. Richardson	403.67
Crissie G. MacDonald	423.92	John H. Young	100.23
Louis Harlow	210.99	Adolphine Huriaux	150.00
Emma W. Howland	233.05		
Estelle F. Sears	102.00	Total Plymouth Five Cents Savings Bank	\$71,670.37

Deposited in Plymouth Savings Bank:

Morton D. Andrews	519.32	Obadiah Lyon	234.14
William H. Nelson	649.81	Madeline Harris	152.65
Thomas B. Bartlett	204.20	Lydia G. Lothrop	309.06
Rebecca F. Sampson	466.12	Sarah W. Sparrow	101.49
Katherine E. Sever	204.69	Charles W. Eaton	317.01
Mary F. Wood	102.11	Charles C. Doten	266.80
Phoebe P. Ellis	19.69	Sarah J. Ryder	200.93
Cordelia Savery	101.17	Mary B. Bassett	101.37
William Ross	322.83	Colburn C. & Charles	
Putman Kimball	302.62	R. Wood	303.53
John Gooding	306.99	Henry W. Tillson	101.91
Schuyler Sampson	233.52	Caroline Grozinger	50.74
R. B. Hall	101.78	Joseph P. Thurston	313.06
Fanny Sylvester	102.00	Gustavus G. Sampson	173.23
George E. & Carrie M.		Amelia Knoch	102.13
Benson	152.79	Briggs-Goodwin	102.03
E. A. Spooner	620.46	James H. Sutcliffe	101.52
George Hayward	304.40	Evelyn Louise Perry	101.58
George S. Tolman	108.79	John Smith & John J.	
Elizabeth S. Tinkham	181.33	Magee	514.85
Danforth & Thurber	428.92	Amasa Bartlett & Bourne	
William Bartlett	320.91	Spooner	258.48
Daniel H. Paulding	295.04	Capt. Frederick Bartlett	113.18
John Morrissey	210.63	Caroline C. Finney	101.59
Oliver T. Wood	101.63	Thomas Cooper	108.82
Sarah A. Waldron	155.08	Lorenzo M. Bennett	218.67
Sarah V. Kendrick	50.13	James R. Shaw	115.65
Emma F. Avery	1,107.49	Ernest L. Sampson	203.51
Isaac M. Jackson	1,035.32	Truman Sampson	101.06
Abbie B. Avery & Samuel		Levi R. Sampson	155.11
Bartlett	224.33	Arthur S. Byrnes	101.39
Dora Perritt	113.52	Otis W. Lapham	101.26
Mary E. Moning	1,152.89	Francis M. Robbins	101.38
Nathaniel Spooner	568.55	Lemuel L. Swift	253.97
Abbie D. Danforth	101.25	George W. Bradford	310.05
Georgianna Hedge	101.72	Grace D. Mooney	100.66
Elizabeth F. Stoddard	418.59	Amasa C. Sears	101.41
Benjamin Hathaway	202.88	Mary Pratt	292.73
Cornelius Bradford	102.38	Henry W. Torrey	160.87
George W. Haskins	106.98	Lyndon P. Hubbard	101.47
Annie Martin	231.88	Stephen Doten	121.78
Henry Farris Stoddard	101.43	Ellen D. Howard	184.19

Bramhall Fund	152.57	Anna B. Humphrey	100.95
Thomas Jackson	202.78	Mercie F. Morse	101.78
Emma S. Hall	100.89	Anna M. Shepard	308.86
Douglas-Hodges	101.33	Martha A. Morton	101.44
Churchill-Harlow	151.85	Nellie E. McCloskey	209.37
Benjamin & Bessie Weston	54.75	Johnson, Davee, May & Simmons	201.32
George Finney	101.24	J. Sumner Wood	102.13
Horace C. Whitten	101.51	Frank Quartz	213.00
Edward L. Robbins	205.19	Clarence W. Burgess	152.29
Henry Buhman	101.01	Emma F. Caldwell	261.19
John Krins	101.38	Aaron Sampson	113.78
Addie E. Douglas	100.73	Robert Thom	202.86
Frederick M. Atwood	152.65	Ella Bugbee Lee	101.77
Ellis Whiting	115.24	Sophia P. Mawbey	101.55
Charles Rogers	75.17	Nathan S. Torrance	102.15
Helen F. Hedge	235.20	Anthony Atwood	205.08
Robert H. & Rebecca Barnes	646.54	Thelma Weston	221.45
Charles S. Purinton	331.22	Robert & Mary McKinnon	100.60
Isaac H. Valler	100.28	Charles G. Burgess	402.90
Esther Hollis	417.60	Sarah A. Bartlett	101.41
Edward W. Baker	186.94	Elizabeth S. McHenry	102.73
Elizabeth A. Howland	207.14	Anna V. Robbins	101.73
Harriet E. McFall	152.55	Job Churchill	204.98
George E. Randall	150.52	Job Churchill (Burial Hill)	237.23
James H. & James E. Clark lots	260.50	Abner H. Harlow	356.71
Eliza G. Hall	418.20	Rufus Sampson	232.79
Emma W. Hedge	208.49	Phineas Wells	153.01
John Fratus	152.20	William B. Taylor	209.10
Mary E. Fuller	101.74	John F. Raymond	103.73
Thomas Pierce	212.30	Oliver S. Holmes	152.34
Alfred L. Bartlett	209.31	William Sykes	102.61
Martha S. Brewster	101.79	Henry Armstrong	100.71
Henry E. Maynard	101.34	T. Allen Bagnell	209.63
Edward H. Thompson	101.36	Frank Rogers	115.67
Benjamin Drew	154.20	William Hodgkins	152.01
Mary McLeod	208.31	Mary B. Shephard	172.61
Catherine B. Morrison	101.92	Alexander A. Robbins	102.85
Lucy C. Nelson	210.96	Chandler Holmes	101.55
Philip Rudolph	101.37	Albert Lundgren	103.66
Eugenia Lothrop	101.24	Ignatius F. Pierce	151.97
Lucia S. Griffin	100.57	Lucy L. Hoxie	66.17

Harriet A. Shaw	101.89	Priscilla A. & William H.	
Frank Ellis	152.59	Barrows	152.79
Harriet A. Corey	232.88	Eva Bartlett Watson	206.50
John M. Kingsley	101.76	Martin F. Benson	77.05
Helen H. Swanstrom	127.82	James Warren	161.18
Edward Milburn	101.65	George Edgar Smith	212.10
Robert C. Swift	219.19	Charles B. Harlow	150.97
Edward G. Ellis	103.03	Adelbert L. Christie	205.49
Emily E. Campbell	152.23	Frances W. Harris	160.14
Charlotte A. & Winslow		Charles T. Holmes	107.05
Bradford	206.22	Myra W. Clark	209.91
John A. Spooner	101.59	Lillie M. Sherbourne	101.30
Warren L. Rich	102.53	Sarah H. Burr	101.90
Harrison C. Beckman	1,026.74	Mary Cromwell	50.41
Gladys J. Campbell	154.41	Abraham O. Brown	444.56
Alexander Wasson	101.64	George Churchill	307.08
William Sargent Holmes	211.13	Judah Bartlett	100.62
Annie C. Stoddard	314.84	Ellen E. Sanderson	209.33
Gannett Fund	204.66	Jacob Reidenbach	208.54
Caroline B. Warren	313.74	Laura E. Jones	101.95
Alice B. Ball	50.34	Lewis Sampson	101.78
Fannie T. Rowell	100.92	Clara F. Robinson	50.67
George Asa Whiting	100.95	Faustina M. Holmes	65.14
George I. Hodgson	152.42	Mary B. Lanman	153.29
Rebecca B. Robbins	271.01	Warren R. Surpluss	101.27
Lucia C. Freeman	212.16	Sarah E. Manter	204.99
William S. Robbins	573.81	Lumb and Garside	307.31
Solomon E. Faunce	204.41	William H. Osmond	102.01
Hannah M. Jackson	163.77	Lloyd C. & May E.	
Lydia G. Bradford	217.15	Gould	126.84
William Langford	282.98	Annie Holmes	213.74
William Wethrell		Mary Deane Keith	100.45
Brewster	508.16	Edward W. Belcher	217.05
Henry L. Sampson &		Leander M. Vaughn	100.64
Christiana R. Leland	335.66	James H. Chapman	153.12
Edwin L. Edes	523.20	Emma A. Osborne	152.64
Oliver Edes	511.18	Eri C. Oakes	206.90
Henry L. Stegmaier	200.10	Calvin T. Howland	100.04
George W. Bosworth	101.67	Chas. T. 2nd and	
George H. Doten	127.74	Harry A. Holmes	412.86
Benjamin F. Raymond	100.76	George F. Howard	210.72
Martha J. Clarke	101.58	Lucy E. Frasier	101.93
Jessie F. B. Warren	205.93	Peter Schneider	101.10
		Mary E. Estes	151.99

Emma L. Churchill	151.85	Helen M. Holmes	152.40
Jennie F. Langford	207.56	Joseph & Elizabeth C. Holmes	304.78
George H. & Florence Blanchard	210.44	Frank H. Lanman	101.55
William F. & Martha A. Doten	150.79	Rogers-Hall	343.18
Charles Hellstrom	100.76	Sylvanus W. Rogers	137.43
Elizabeth C. Coupe	205.07	Frederick H. Wilson	100.64
Warren S. Bumpus & Nathaniel T. Clark	151.11	M. F. & J. B. McHenry	101.73
Robert A. Brown	513.63	Alice D. Fuller	152.01
David Brown	311.70	Nathaniel G. Lanman	100.34
Fred A. Jenks	419.42	Isabella T. Whitman	208.92
Robert R. Bartlett	152.15	Thomas Shaw	151.84
Annie L. Jarvis	100.80	Daniel W. Andrews	171.93
Tom Haigh	184.42	Lucy M. Sherman	152.15
Julia M. Sampson	101.93	Dexter H. Craig	202.85
Stephen C. Nickerson	100.04	Charles A. Bumpus	203.53
Carrie L. Frink	151.81	Minnie C. Caldwell	102.35
Mary E. Pierce	102.23	Nathaniel B. & Charles Ellis	209.43
Julia A. Remington	101.51	Harriet Bisbee Beytes	152.65
Harriet J. Swan	101.59	Isaac T. Hall	155.17
Frederick Dittmar	169.57	Henry W. Barnes	210.41
Margaret M. Hill	169.86	William S. Kyle	218.85
Philip Dries	101.54	Albert N. Fletcher	101.16
Isaac T. Holmes	558.71	Charles A. Wheeler	101.40
Clara H. Hemerly	100.68	Leidloff and Kunz	101.49
James M. Cameron	155.84	Flora L. Doten	311.14
James S. Clark	205.84	Charles G. Welch	100.55
Robert B. Phillips	101.05	Jessie F. B. Warren	210.95
George H. Jackson	206.89	Charlotte E. Lovering	155.20
Catano Fratus	161.27	Samuel W. Holmes	126.86
J. Hovey Harlow	413.40	Goodwin & Nelson	211.38
Mary A. Sampson	101.16	Henry F. Swift	200.44
Harriet E. Merriam	210.42	John A. White	201.70
William S. Pratt	365.35	Dora J. Ford	206.84
Henry P. Steidle	57.33	Jessie M. Pepper	126.69
John Jordan	100.41	Alden S. Bartlett	151.36
Alice L. Lanman	206.90	William A. Pratt	213.61
Deborah Whitaker	156.48	Jacob Ries	152.83
Helen P. Whiting	154.07	Lottie F. Dunton & Alice L. Craig	208.34
Isabel H. Warren	314.29	Archie P. Eadie	210.55
Elijah H. Atwood	209.85	Estate of Frederick I. Rich	209.29
Wesley A. Kinzie	132.79		

Charles H. Morey	207.56	William H. Morse	155.73
Ephraim D. Bartlett	152.15	Anna Spooner	215.05
Arthur & Finette S. Robbins	104.63	Charles A. Carlson	179.93
John A. & Francis Harris	209.39	Russell lot	264.89
William A. Morton	100.61	Beulah D. Harris	100.94
Julia E. Bramhall	152.33	Lewis Weston	152.91
William Wallace Brewster	102.14	Elizabeth J. Hildreth	207.65
William C. Axford	152.70	James H. D. Sanderson	204.24
Arrah B. Eddy	206.16	Will C. Snell	259.42
Palmer E. Presbrey	262.24	Lewis & Annie A. Morton	106.52
Hannah E. Phillips	153.66	John F. Lovell	152.45
Henry F. Holmes	216.64	Abbie P. Shaw	101.26
Edmund Robbins	101.50	Arthur L. Morse	212.52
Jacob Atwood	101.93	George R. Pierce	152.51
Roswell S. Douglass	366.46	Howard M. Douglas	152.62
George F. & Jessie B. Haigh	228.07	Rev. Ivory Hovey	100.77
Anna J. Butler	102.08	Frances E. Hovey	100.77
Bartlett & Kingman	307.28	Francis Burgess	206.83
Stillman R. Sampson	209.87	Elide F. & Gladys L. Antoniotti	310.37
William E. Rogers	209.79	John Russell	332.02
Chester E. Rogers	208.94	Adaline F. Howard	102.01
William W. Fraser	223.56	Edgar W. Washburn	101.48
Fowler-Rice	151.53	Helen W. & Francis C. Holmes	3,710.96
Ezra F. Benson	207.62	Joseph H. Schubert	262.46
Elizabeth Bradford	101.58	Charles Moning	1,019.18
Alice H. Harlow	368.02	Frank Bull	151.36
Jennie R. Simmons	214.09	Nelson M. Warner	1,060.84
Ethel H. Churchill	208.13	Emma F. Thurston	151.13
Alfred T. Swift	215.43	Edwin H. & Junie W. Peterson	101.10
Arthur H. Luce	615.76	Charles D. Craig	208.95
Abby Manter	207.20	James Collins	153.88
William G. & Thomas Russell	1,558.59	Edward J. & Agnes W. Carr	210.45
Louise McMurray & John Wood	202.12	Frederick L. Courtney	100.84
G. Vernon Bennett	102.03	Ida A. Palmberg	367.16
Isabella G. Harris	156.55	Walter D. Hall	211.35
Margaret B. Cole	160.31	Walter F. Gould	209.68
Helen L. Willard	155.57	Phebe J. Raymond	153.16
Franklin Sherman	209.90	Robert Burns	319.85
Dora Walton Russell	75.90	Mabel D. Brown	207.32
		Ellen J. Donnelly	208.96

Annice M. Stegmaier	209.41	Ira C. Ward	205.55
Thomas Karle	123.17	Walter H. Brown	307.92
Louise R. Warner	209.48	Joseph A. Maybury	454.84
James E. Bartlett	151.27	Bartlett-Collingwood	302.21
Ruth A. Manter & Marion		John L. Morton	204.30
L. Currier	255.43	Jennetta Urquhart	208.87
Nellie F. Clark	152.17	Mabelle J. Cowan	210.79
Mary Bragdon	153.64	Otis N. Robbins	151.95
Evelina P. Gould	213.89	Virginia D. Kelling	204.34
Henry B. Howland	100.25	Norman G. Cate & heirs	215.03
Alice Spooner	546.31	Guy C. Courtney	203.68
Arthur E. & Elizabeth		May Stoddard Yeomans	208.68
Austin	537.07	Ella J. Caswell	101.09
Peter Wood	313.27	Matthias Grozinger	205.39
Walter B. Cobb	101.60	Charles E. Ainley	311.15
Bessie Duthie	152.01	Cora L. Stevens	216.28
Judith C. Skinner	232.52	John L. & Mollie A.	
Henry A. Jordan	150.71	Karle	110.63
Annie G. Anderson	75.62	Herbert W. Holmes	122.66
Reuben H. Leach	268.17	Clark W. Holmes	151.33
Robert C. Swift	270.11	Grace E. Jordan	152.24
Willard C. Butler	152.71	Agnes R. Wood	210.39
Louis Profetty	101.12	Nicholas Gaspard Sr.	208.80
George M. Swan	544.23	Ida M. Douglas	201.74
Manuel Fratus	204.92	Elizabeth Shea	204.34
Truman C. Holmes	479.49	Etta F. White	100.73
Edgar F. Bliss	122.77	Warren S. Gale	203.86
Nelson Robbins	155.78	Carrold D. Howland	359.25
Charles J. Stegmaier	204.11	Carrie A. Ripley	553.23
Charles H. Sherman	256.62	Percy H. Marsh	210.73
Skillman & Tuttle	208.57	Mary Allen	121.44
Carrie Lamond Brown	151.61	William E. Wareham &	
Ellen H. Kelley	202.61	Albert E. Caswell	151.34
Agnes Ray	155.28	Frederic L. Holmes heirs	203.89
Ethel Drew Borden	313.37	Edith M. Adams	100.80
Gertrude E. Willard	213.12	Ruth M. Adams	102.55
Ella C. Tribble	206.23	Lee Roane	206.54
Lizzie French Morton	257.67	James Bain	101.29
Bertha M. Derby	206.55	John S. Gascoyne	158.18
Joseph J. Stone	316.65	Charles E. Stevens &	
Ebenezer Davie	202.94	George F. Wood	204.48
Anthony M. & Emeline		Etta Billingsley	102.01
Monish	157.13	Isabelle F. Nickerson	180.43
Frederick W. Peck	213.02	Mary Lehman	103.54

Anthony LoVerde	202.98	George L. & Susan	
Charles E. Ames	344.99	B. Paty	210.88
Mary A. Dries	207.06	Stevens-Morton	102.15
James W. Blackmer	205.63	George H. Hodges	411.63
Emma B. Church	152.57	Morey-Peterson	203.37
Mrs. Harold E. Shurtleff	152.82	Guy H. Nason	115.59
Edith M. Weston	119.06	Alice L. Wright	205.49
Alfonsina Brini	154.24	Howard W. Edwards Jr.	153.17
Benjamin W. Leland	208.57	Gustav W. Benson	200.65
Edmund T. Morton	202.42	Katherine J. Barnes	151.79
Perry-McGill	204.06	Ezra Pierce	217.24
Cornelius Bartlett	208.45	Henry O. Whiting	259.17
Charles A. Dixon	151.82	John Durnion	156.74
Virginia Wright	205.36	Bradford & Burrowes	101.31
James W. Tinkham	152.64	Alfred P. Richards	300.82
Ethel Dorr Mellor	512.79	Lottie E. Drew	153.49
Martha F. Paulding	153.71	Mary J. Purrington	101.25
Edwin F. Erland	102.81	Harry L. Johnson	1,544.31
Jabez B. Cole	305.78	F. Roscoe Fletcher	153.16
Josiah Churchill	101.79	Lyman A. Holmes	207.44
Elizabeth A. Dunlap	102.13	Albert G. Goodwin	415.38
Celia G. Luther	207.32	Chase & Veasey	204.10
Margaret Rossler	203.28	George E. Leach	153.33
Holmes & Sears	206.82	George Atwell	206.09
Mary Elizabeth Holbrook	270.82	Hedley C. Nickerson	312.61
Ellen H. Getman	100.96	Gertrude W. Babbitt	206.04
Addie R. & Ethel L. Haskins	205.76	Anne Coombs	204.45
Howland Davis	709.58	Mary Alice Burns	
Bertha C. Paulding	252.56	(William Burns lot)	203.02
Gertrude A. O'Brien	231.27	Mary Alice Burns	
Rosalie Sauer	210.28	(Robert Brown lot)	203.98
LeBaron R. Barker	2,669.20	John J. Briggs	208.79
James E. Clark	175.13	Gustave Johnson	309.66
Edgar W. Howland	152.33	Burton W. Smith	152.30
Lewis H. Gould	101.85	George H. Cochran	205.82
Josiah A. Robbins	208.58	Leonard Bartlett	202.46
Frank W. Roberts	287.07	James Philip Bird	257.73
Gertrude L. Calloway	205.99	Kate & Bess Turner	204.24
Benjamin D. Loring	206.41	Eugene B. Holmes	126.34
Clark Finney Jr.	558.59	James B. Collingwood	306.71
Hedda S. Anderson	264.91	Richard W. Arthur	203.17
Grace H. Manter	614.66	Albert C. Chandler	304.46
		Mary R. Hodge	512.69

Elmer L. Briggs	306.23	Lemuel C. Howland	323.42
Theodore P. Adams	508.47	Morton L. Robbins	519.00
Alfred C. Finney	110.36	Clarence E. Delano	259.33
George Gooding	549.27	George C. Peterson	409.22
Charles C. Chandler	419.16	Philip Jackson	352.35
Mary Drew Gooding	274.16		
Edith P. Hubbard	28.49	New funds established in 1954:	
Herman & Alyson Dewhurst	202.36	Mary E. Rodgers	200.42

Total Plymouth Savings Bank	\$129,176.34
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Plymouth Savings Bank—Page 8

Deposited in Plymouth Federal Savings and Loan Association:

Mary B. Dean	105.20	Florence L. Brewster	214.67
Mary Davis	208.55	Frederick N. Knapp	517.27
Albert E. Collier	206.82	Alice D. Hitchcock	508.20
Emma Louisa Bradford	552.61	Henry W. Swift	201.71
Frances R. Davis	414.50	Louise B. Washburn	204.95
Frederick A. Cook	727.48	Elizabeth Kneeland	413.89
John D. Brewer	319.15	Octavius Reamy	310.49
Mary L. Eaton	206.21	Robert Astley	204.00
Ralph Mellen	165.39	Harry L. Sampson	
Shaw and Fratus	245.10	(Chiltonville)	100.66
Mary F. Briggs	328.13	Harry L. Sampson	307.14
Daniel J. Robbins	314.07	Elroy T. Clark	308.12
John A. Beever	365.46	Elmer C. LeBaron	206.83
W. G. Howland & Elias T. Averill	210.35	William K. Dunham	203.84
Eunice C. Marrah	108.90	Fred S. Gray	208.60
John C. Schubert	255.60	May H. Sears	302.91
Edward A. Burnett	259.27	Elmer E. Sherman	306.32
William R. and Frances Sampson	427.19	George Fox	204.62
Henry J. Schira	217.39	Thaddeus F. Wasgatt	103.53
William C. Chandler	307.28	Thaddeus F. Wasgatt	
Isaac N. Stoddard	420.66	(Mary A. Wasgatt lot)	103.53
Helena & Joseph J. Raymond	216.02	George F. Bumpus	306.67
Charles S. Robbins	200.54	Barzilla Holmes	201.74
Charles H. Robbins	540.18	Charles E. Douglas	304.86
Lemuel Leach	205.93	William L. French	203.78
Henry E. Morrison	256.88	Charles Mahler	203.63
Lawrence W. Churchill Jr.	259.72	Alice B. Barnes	101.11
		Gustave A. & Sarah Hager	203.28
		Daniel W. Howard	201.01
		Laurence B. Reed	402.74

Plymouth Federal Savings and Loan Association—Page 1

Samuel E. Franc	204.51	Eugenia Gulhang	150.75
Arthur Lord	500.23	Mary W. & Edgar H.	
Daniel Tong	100.60	Welch	451.12
Lucy L. Nickerson	200.70	Samuel H. Christie	200.50
Anna M. Klingenhagen	152.62	Rebecca A. Hadaway	400.00
Carmen L. Carr	200.20	Edith DiStefano	250.00
Polydor H. Carlier	406.00	Warren E. Lewis	300.00
Anton & Frieda Schatz	804.50	Abbie A. Potter	200.00
Florence M. Whitmore	200.20	Helen B. VanBuskirk	400.00
Susan G. Howland	300.25	Samuel S. Benson	200.00
		Sophia Hall	250.00
New Funds established in 1954:		Elton P. Ellis	200.00
Henry A. Sampson	202.00	Lucas Cemetery	300.00
Stella J. Brown	502.20	Leach & Dunlap	200.00
Thomas Dickson	202.00	Harry T. Bennett	225.00
George Simmons Jr.	251.87	Total Plymouth	<hr/>
Martin B. Person	251.25	Federal Savings and	
Martin B. Person Jr.	201.00	Loan Association	\$23,713.18
Jacob Sauer	201.00		

Plymouth Federal Savings and Loan Association—Page 2

CHARLES E. HINCKLEY LOT IN CHILTONVILLE CEMETERY
 Brockton Savings Bank \$1,000.00

ABNER & CHARLES H. LEONARD FUND
 People's Savings Bank, Worcester, Mass. 148.43

ST. JOSEPH'S CEMETERY FUND
 Plymouth Savings Bank 137.49

PHOEBE R. CLIFFORD FUND
 Deposited with State Treasurer 200.00

Total, Cemetery Perpetual Care Funds \$226,045.81

FRANCIS LeBARON POOR FUND
 Plymouth Savings Bank \$849.47
 Plymouth Five Cents Savings Bank 868.07

NATHANIEL MORTON PARK FUND
 Plymouth Savings Bank 2,000.00

MURDOCK POOR AND SCHOOL FUND
 Plymouth Savings Bank 730.00

CHARLES HOLMES POOR FUND
 Plymouth Five Cents Savings Bank 643.02

JULIA P. ROBINSON POOR FUND

Plymouth Five Cents Savings Bank	300.00
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WARREN BURIAL HILL CEMETERY FUND

Plymouth Savings Bank	1,121.22
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MARCIA E. JACKSON GATES PUBLIC LIBRARY FUND

Plymouth Savings Bank	1,000.00
Plymouth Five Cents Savings Bank	1,000.00

ELLEN STODDARD DONNELLY FUND

(Income to be used for needy families)

Plymouth Five Cents Savings Bank	2,050.00
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ALICE SPOONER FUND

(Income to be used for special comforts for the sick at the
Town Infirmary)

Plymouth Five Cents Savings Bank	1,537.50
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POST-WAR REHABILITATION FUND

Plymouth Federal Savings and Loan Association	1,179.81
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PLYMOUTH NATIONAL BANK STOCK INVESTMENT FUND

Plymouth National Bank Stock	2,000.00
U. S. Savings Bonds—Series G	3,000.00
Plymouth Five Cents Savings Bank	2,375.64

STABILIZATION FUND

Plymouth Federal Savings and Loan Association	15,236.35
Dedham Institution for Savings	20,556.02
Danvers Savings Bank	15,455.27

PHILIP JACKSON FUND

(Income to be expended by Inland Fisheries Committee)

Plymouth Federal Savings and Loan Association	1,022.58
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UNCLE THOMAS JACKSON PARK FUND

Plymouth Federal Savings and Loan Association	800.00
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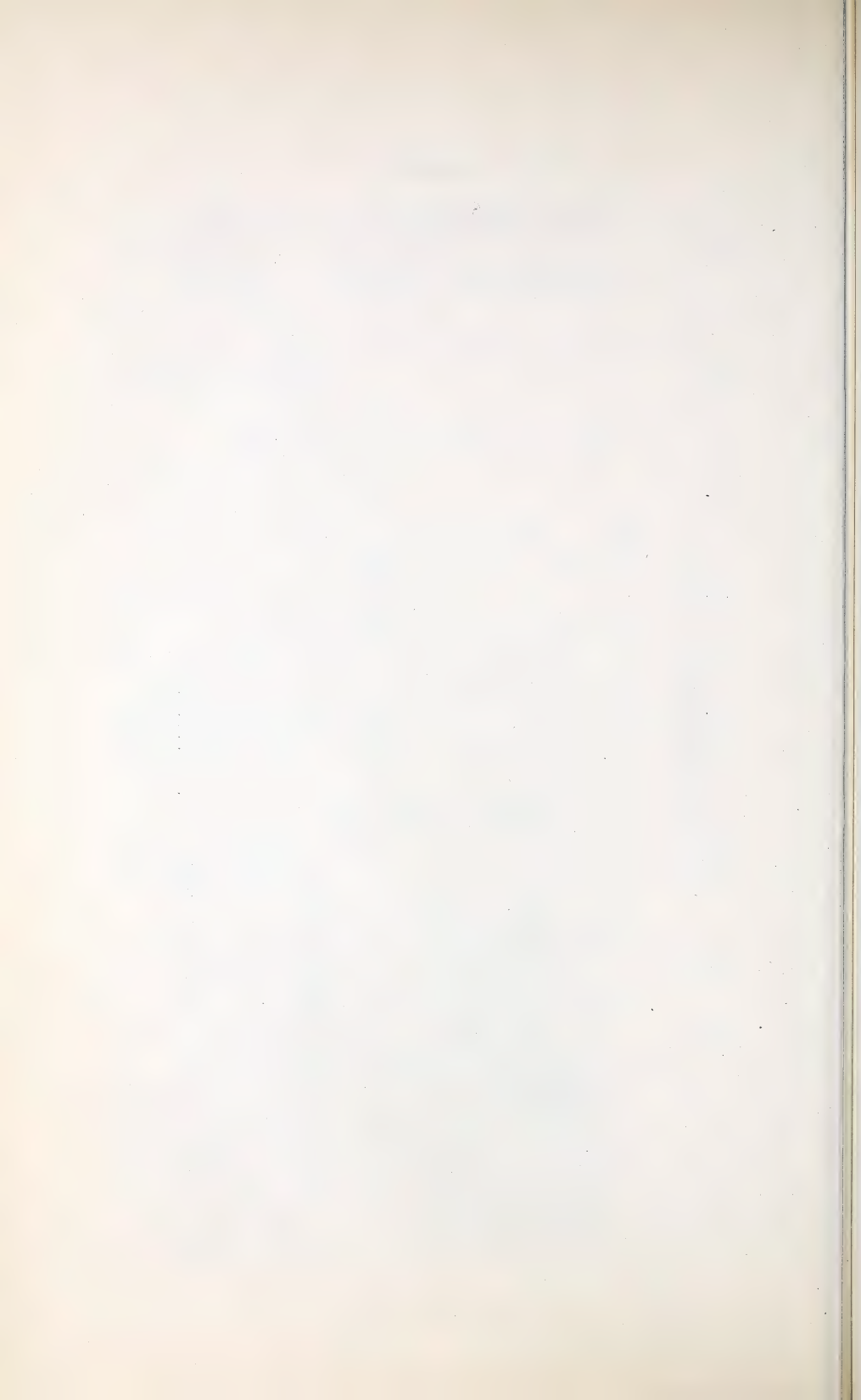
CONTRIBUTORY RETIREMENT SYSTEM FUNDS

Bonds	\$193,055.92
Bank Stocks	20,572.00
Federal Savings and Loan Association	15,938.42
Savings Banks	11,354.20
Plymouth National Bank	2,704.65
	<hr/>
	\$243,625.19

SCHEDULE J

BORROWING CAPACITY, JAN. 1, 1955

Valuation for 1952, less abatements on \$612,974	\$29,126,176
Valuation of Motor Vehicles for 1952, less abatements	1,879,144
Valuation for 1953, less abatements on \$542,120	30,571,855
Valuation of Motor Vehicles for 1953, less abatements	2,033,973
Valuation for 1954, less abatements on \$577,275	31,711,150
Valuation of Motor Vehicles for 1954, less abatements	2,182,310
	<hr/>
	\$97,504,608
	32,501,536
	1,625,077
	<hr/>
Total Debt Incurred and Outstanding	\$1,002,000
Less: Water Loans	272,000
	<hr/>
Total Debt Within Debt Limit	730,000
	<hr/>
Borrowing Capacity, January 1, 1955	\$895,077



ONE-HUNDREDTH ANNUAL REPORT
OF THE
Water Commissioners
AND
Superintendent
OF THE
Town of Plymouth
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1954

ONE-HUNDREDTH ANNUAL REPORT OF THE WATER COMMISSIONERS

The Water Commissioners submit their One Hundredth Annual Report covering the year 1954.

The total rainfall during the year was 52.80 inches which was about six more than the average. The amount per month varied from a low of 1.03 inches in July to a high of 6.94 inches in December. At the end of the year, the elevation of the water in Great South Pond was 106.30 ft., the highest at any year end since 1940.

The largest consumption in one day in the high service system was on July 20th, when the pumps were operated for 21¼ hours and pumped 2,191,000 gallons.

The greatest consumption in one day at Manomet was on July 31st, when the Manomet station pumped 838,600 gallons. The total pumped at that station during the season was 37,470,300 gallons, the largest amount of any year since it has been in operation.

Other statistics regarding the operations of the Water Department are reported in following schedules.

The amounts received by the Town from the sale of water, connections to new main, services rendered, etc., were as follows:

	Rates	Labor	Misc.	Total
North of Stone Tank, Rocky Point	\$59,737.99	\$74.00	\$354.25	\$60,166.24
South of Stone Tank, Rocky Point	\$16,951.28	313.00	3,727.50	20,991.78
	<hr/> \$76,689.27	<hr/> \$387.00	<hr/> \$4,081.02	<hr/> \$81,158.02

CONSTRUCTION OF NEW MAIN

A new eight-inch main was laid for a distance of 1,060 ft. in the Giovanetti development connecting with the main already constructed and completing the connection from the main in Warren Ave. with that in Sandwich Rd. The total cost of this work, including gates, valves, hydrants, connections to the existing main, etc., was \$6,038.90.

TANK ON BRAUNECKER ROAD

The new storage tank, capacity 500,000 gallons, was completed during the year and placed in operation on November 16th. This is an important addition to our storage facilities.

NEW PUMPING STATION AT LOU POND WELL

Construction of this new station, authorized by the Town at the March 1954 Town Meeting, was not started until nearly the end of the year because of the delay in the preparation of the specifications by the Engineers. Bids were first called for on October 15th, but all were rejected because the costs would not permit the construction within the appropriation available. Changes were made in the requirements and the work re-advertised. Bids were received on the new basis on December 15, 1954. Malaguti Brothers were the low bidders and the construction contract was awarded to them. Construction work is now proceeding (January 1955) as the weather conditions permit.

APPROPRIATIONS REQUESTED FOR 1955

Maintenance, and Labor	\$44,350.00
Salaries	26,934.00
Emergencies	2,500.00
Regular Construction	3,000.00

SPECIAL ARTICLES

Construction:

Elm, Hemlock, Beach and Spruce Sts., Manomet Heights	\$16,000.00
Thomas and Abington Aves., White Horse Beach area	10,800.00
One-half ton Pickup Truck	1,750.00
One-half ton Pickup Truck with special utility body	1,700.00
Warren Ave. and Clifford Rd.	8,200.00

Respectfully submitted,

EDWARD R. BELCHER, *Chairman*,
RICHARD T. ELDRIDGE, *Secretary*,
DANIEL F. MULCAHY,
ARTHUR ADDYMAN,
PETER R. BILLEY,

Board of Water Commissioners.

SUMMARY OF STATISTICS

(Published by request of the New England Water Works
Associations, Plymouth, Mass., Water Works.)

Population, 13,600. (Summer population, 14,500, according
to Selectmen's estimate)

Date of Construction, 1855.

By Whom Owned, Town.

Source of Supply, Great and Little South Ponds, Mano-
met Well.

Mode of Supply, Gravity for Low Service and Pumping
for High Service, Well.

PUMPING

Builders of pumping machinery, Fairbanks-Morse and
Wolverine-Gould.

Description of fuel, Oil.

Amount used, 11,790½ gallons.

Pumpage for the year:

Wolverine-Gould	196,586,000 gals.
Fairbanks-Morse	207,887,000 gals.

	404,473,000 gals.
	37,470,300 gals.

Manomet Well (electric)

Total Pumping

441,943,300 gals.

(Note: New High Service (electric)

51,622,000 gals. RE PUMPED.)

Average static head, 68 feet.

Average dynamic head, 74.5 feet.

Number gals. per gal. of fuel oil:

Wolverine-Gould	31,436
Fairbanks-Morse	37,545

Duty of pumps:

Wolverine-Gould	144,470,000
Fairbanks-Morse	172,540,000

COST OF PUMPING FIGURED ON PUMPING

STATION EXPENSES, VIZ: \$13,587.34

Per million gallons against dynamic head into direct pipe	\$33.592
Per million gallons raised one foot high (dynamic)	0.450

COST OF PUMPING FIGURED ON TOTAL MAINTENANCE EXPENSES, VIZ: \$60,542.23

Per million gallons against dynamic head into direct pipe	\$149.689
Per million gallons raised one foot high (dynamic)	2.009

STATISTICS OF CONSUMPTION OF WATER

Population, estimated, 13,600. (Summer population, 14,500, according to Selectmen's estimate)
Estimated population on pipe line, 12,500.
Estimated population supplied, 12,500.
Total consumption for the year, 513,295,300 gallons.
Average daily consumption, 1,406,300 gallons.
Gallons per day to each inhabitant, 112.
Gallons per day to each tap, 319.

STATISTICS RELATING TO DISTRIBUTION SYSTEM

Kinds of pipe, Cement lined sheet iron and Cement lined cast iron.
Sizes, From 2-inch to 30-inch.
Extended, 1,060 feet.
Discontinued, None.
Total now in use, 87 miles, 985 feet.
Cost to repair per mile, \$17.00.
Number of leaks per mile, 0.172.
Small distribution pipe less than 4-inch, 7 miles, 2,120 feet.
Hydrants now in use, 458 Public, 75 Private.
Stop gates added, 2. Discontinued, None. Number now in use, 1,134.

SERVICES

Kinds of pipe, Lead, Cement lined Galvanized and Copper tubing.
Sizes, From three-quarter-inch to six-inch.
Total now in use, 12 miles, 3,915 feet.
Service taps added, 124; Discontinued, None.
Total now in use, 4400, (3,399 in Plymouth and 1,001 in Manomet).
Average length of service, 17 feet.
Average cost per service, \$75.00.
Number of meters added, 65.
Number now in use, 3,433.
Percentage of services metered, 78.0%.

1954 PUMPING RECORD

Month	WOLVERINE-GOULD			FAIRBANKS-MORSE			NHS Gals. Pumped	Gravity Gals.	Rain		Av. Temp.
	Hours Run	Fuel Oil in Gals.	Pumped Gals.	Hours Run	Fuel Oil in Gals.	Pumped Gals.			in Inches	Max.	
Jan.	155¼	515½	16,214,000	132¼	364¼	13,693,000	3,425,000	6,811,000	3.59	38	21
Feb.	130¼	433	13,617,000	133½	369	13,838,000	3,323,000	5,957,000	3.04	46	28
Mar.	128	427½	13,377,000	154	425½	15,959,000	3,431,000	6,695,000	3.60	47	31
Apr.	119¼	396½	12,370,000	161¾	450	16,731,000	2,815,000	6,432,000	3.96	59	40
May	155¼	517½	16,163,000	154¼	426¼	16,072,000	3,375,000	6,529,000	6.61	64	48
June	183	641½	20,320,000	190¾	524	19,901,000	5,256,000	5,263,000	2.65	73	56
July	161	530	16,681,000	317	876	32,930,000	7,873,000	5,119,000	1.03	81	63
Aug.	236¾	778	24,613,000	151½	416½	15,754,000	5,820,000	5,107,240	6.60	72	61
Sep.	150½	512	16,171,000	172¼	475	17,430,000	4,324,000	5,344,000	6.62	69	54
Oct.	148¾	490	15,462,000	184¼	512	19,385,000	4,146,000	5,825,000	2.99	66	50
Nov.	152¾	507½	15,879,000	130	358½	13,553,000	4,715,000	5,863,000	5.17	51	37
Dec.	151½	504½	15,719,000	122¾	339½	12,641,000	3,119,000	6,407,000	6.94	42	27
Total	1872¼	6253½	196,586,000	2006¼	5537	207,887,000	51,622,000	71,352,000	(RE-PUMPED)		

	Hours Run	Gals. Fuel Oil.	Gals. Pumped	DUTY, based on BTU in fuel 19,500 per lb. fuel oil Head, 74.5 feet
Wolverine-Gould	1,872¼	6,253½	196,586,000	144,470,000
Fairbanks-Morse	2,006¼	5,537	207,887,000	172,540,000
	3,878½	11,790½	404,473,000	
Manomet Well (electric)	30,600 KWH		37,470,300	
		Total Pumping	441,943,300	
Gravity			71,352,000	
		Total Consumption	513,295,300	

ANNUAL REPORT
OF THE
School Department
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1954



SCHOOL COMMITTEE

	Term Expires
Ralph C. Weaver, Chairman	1956
Mauro J. Canevazzi, Secretary	1956
Robert B. Bowler	1955
Spencer H. Brewster	1955
Alton S. Cavicchi	1957
Joseph S. Contente	1957

ADMINISTRATION

Donald T. Welch, Superintendent of Schools

Office, Lincoln Street, Telephone 600

Interview by appointment

Secretary, Elinor B. Sanderson

Clerk, Mrs. Jacquelyn M. Sanderson

Office hours: School Days—8 a.m. to 12 m. and 1 to 5 p.m.

Vacations—9 a.m. to 12 m. and 1 to 4 p.m.

School Physicians: Dr. Frank J. Abate, Jr.

Dr. Medora V. Eastwood

School Nurse: Hilda R. Swett

Interviews at School Department Office or at school
buildings by appointment.

School Dentists: Dr. William O. Dyer

Dr. Francis C. Ortolani

Dental Hygienist, Jane B. Bradford

Dental Clinic Office, Governor Bradford Building

Telephone 1255

Custodian of Buildings, John J. McCarthy

Telephone 600

SCHOOLS

Senior High School—Telephone 26

Edgar J. Mongan, Principal

Junior High School—Telephone 460

Mary M. Dolan, Principal

Cold Spring School—Telephone 708

Emmett B. Finck, Principal

Cornish-Burton and Oak Street Schools

Mrs. Eleanor L. White, Principal

Cornish-Burton School—Telephone 933

Oak Street School—Telephone 1661

Hedge School—Telephone 1140

Etta-Hix Allen, Principal

Manomet Elementary School—Telephone Manomet 3356

Mrs. Elouise E. Cashin, Principal

Mount Pleasant School—Telephone 1097

Mrs. Helen S. Manchester, Principal

SCHOOL CALENDAR

1955-1956

Open:

September 7, 1955

January 3, 1956

February 27, 1956

April 23, 1956

Close:

December 22, 1955

February 17, 1956

April 13, 1956

June 20, 1956

School Holidays: Columbus Day, Oct. 12; Teachers' Convention, Oct. 21; Armistice Day, Nov. 11; Thanksgiving Recess, Nov. 24-25; Good Friday, March 30; Memorial Day, May 30.

NO-SCHOOL SIGNAL

2-2 Repeated on Fire Alarm

7:05 a.m. No school for Junior and Senior High Schools

8:15 a.m. No morning session for Grades 1 to 6, inclusive

12:15 p.m. No afternoon session for Grades 1 to 6, inclusive

Radio Stations WEEI and WORL broadcast no-school signals shortly after 7:00 a.m.

Radio Station WBZ broadcasts no-school signals during the following periods: 7:00-7:25 a.m., 7:30-7:45 a.m., 8:30-8:45 a.m., 12 m.-12:15 p.m.

FINANCIAL STATEMENT

REIMBURSEMENTS AND RECEIPTS

From the Commonwealth:

1. General aid for public schools	\$43,527.39
2. Aid for specific purposes	
(1) Transportation	21,511.50
(2) Vocational Tuition	1,761.73
(3) Vocational Transportation	740.25
(4) Salaries of teachers of retarded children	2,000.00
(5) Americanization Salaries	322.50
3. Tuition, State Wards	1,746.75

From Other Sources:

1. Tuition, Out-of-town Pupils	
(1) Carver (Town of)	20,882.09
(2) Plympton (Town of)	12,562.03
(3) Summer School	24.00
2. Miscellaneous Receipts	1,108.29

Total	\$106,186.53
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FINANCIAL SUMMARY

	Appropriations	Expenditures	Balance to Excess and Deficiency	Balance On Hand
Salaries	\$509,722.00	\$507,739.08	\$1,982.92	
General	115,014.18*	112,170.00	2,844.18	
School Roof Repairs				
(From 1953)	269.40	265.00	4.40	
Hedge School Toilet Repairs				
(From 1953)	395.90	394.96	.94	
High School Drapes	1,100.00	821.82	278.18	
Soundproofing High				
School Gym	1,900.00	1,643.00	257.00	
Painting Interior of				
High School	10,000.00	9,912.70	87.30	
Emergency Lights at				
High School	1,200.00	None		\$1,200.00
	<u>\$639,601.48</u>	<u>\$632,946.56</u>	<u>\$5,454.92</u>	<u>\$1,200.00</u>
Reimbursements and receipts, account of schools		<u>106,186.53</u>		
Net expenditures for schools, exclusive of building program		\$526,760.03		

*Includes \$9.18 from Trust Fund Income

ANNUAL REPORT OF SCHOOL COMMITTEE AND SUPERINTENDENT

TO THE CITIZENS OF PLYMOUTH

Each year this report and the reports of principals and supervisors which follow attempt to summarize the work done in the various schools during the year, show where improvements have been made, indicate some of the problems facing the schools in the future, and suggest areas where improvements are needed.

SCHOOL PLANT IMPROVEMENTS

During the year 1954 the following major improvements were made in the school plant:

Painting of Senior High School—all classrooms, auditoriums, gymnasium, offices, and main corridor.

New window drapes in High School auditorium.

Ceiling in High School gymnasium soundproofed.

Installation of lunch preparation equipment at the Manomet Elementary School, including large walk-in refrigerator, dish washing machine, food mixer, and potato peeler. Funds from the Elementary Lunch Program were used to purchase and install this equipment.

Change in cement steps on western entrance to Senior High School to permit fire trucks to pass through alley.

Blacktop on entrance to Junior-Senior High School playground from Union Street approach.

Installation of battery emergency lights in the High School, started in 1954, will be completed in 1955.

Your School Committee is asking for appropriations

to continue the work of improving the School plant in 1955. Included in the planned projects are:

Completing the interior painting in the High School—\$3000.

New tar and gravel roof on the flat roof section of the Junior High School—\$1000.

Correcting the hot water supply at the Junior-Senior High School—\$1500.

Replacing the copper valleys on the Junior High School roof—\$3375.

Study of possible sites for a new school building—engineering and architectural services—\$2000.

Filling and grading of play and parking area in rear of Junior High School with cement curb along edge of bank to prevent washouts—\$4900.

To take the first step in modernizing the Junior High cooking room—building three new homemaking units, including new base and wall units, new sinks, and improved lighting—\$2400.

COLD SPRING SCHOOL ADDITION

At the Annual Town Meeting on March 27, 1954 it was unanimously voted: "That the sum of \$160,000 be raised and appropriated for the purpose of constructing and originally equipping and furnishing a five-room addition to the Cold Spring School on Alden Street, and that to meet said appropriation the sum of \$8,000 be appropriated from the tax levy of the current year and \$12,000 from the Post-War Rehabilitation Fund and that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$140,000 under the authority of Chapter 44 of the General Laws and to issue bonds or notes of the Town therefor payable in accordance with the provisions of said Chapter 44, so that the whole loan shall be paid in not more than twenty years from the date of issue of the first bond or note.

The Building Committee for this project shall consist of a committee of five, to be appointed by the Moderator,

to include representation from the School Committee, said committee being hereby authorized to expend funds appropriated under this vote for the purposes specified in said vote."

Town Moderator Amedeo V. Sgarzi appointed the following members to serve on the Building Committee for this addition: Spencer H. Brewster, David A. Cappannari, Margaret F. Donovan, Harold G. Roberts and Ralph C. Weaver.

Committee members elected Mr. Harold Roberts to serve as chairman and Mrs. Margaret Donovan to serve as secretary at the organizational meeting on May 24, 1954.

After interviewing five architects the committee selected J. Williams Beal, Sons to draw up plans for the addition. This is the firm which planned the original building.

Bids received from seven general contractors were opened on August 12, 1954. On August 26 the contract was awarded to C. A. Batson Co. of Brockton on that firm's low bid of \$117,980. Ground was broken on September 14, 1954. It is expected that the structure will be completed on or about April 15, 1955.

The exterior of the addition will match in appearance that of the original building, being of water struck brick, with steel casement windows. Considerable changes from the original have been made in the plans for the classrooms and furniture. These changes were made after consultation with the teachers, principals and custodians of the Cold Spring and Manomet Schools, and with the members of the State Building Assistance Commission. It is this agency which must give the final approval on building plans if the State is to contribute to the cost of constructing and equipping a new school building. This reimbursement amounts to about 24% of the total cost to the Town of Plymouth.

Among the changes which will result in a more func-

tional classroom are: a larger sink area, a change in the connecting classroom doors from the outside to the inside walls, movable storage units, and more usable bulletin board space.

As in the original structure the classroom ceilings will have acoustical tile, the floors will be of asphalt tile on a cement slab and there will be enclosed ventilated cloak closets which will dry damp clothing.

As soon as the addition has been completed, it will be occupied immediately by three classes which are now using emergency quarters in the Cold Spring School—one in a converted store room and two classes now in the auditorium. This will leave two classrooms available for use in September, 1955, for increasing enrollments in the Cold Spring District as well as for pupils from overcrowded classrooms in other elementary schools.

SCHOOL COSTS

In 1954 the financing of the Plymouth Schools took 30% of the total tax dollar. This was 2% less than the school tax in 1953. The following chart shows the break down of each dollar spent for the support of schools during the school year ending June, 1954. Also shown is the daily per pupil cost of each of the seven major items listed.

TEACHERS' SALARIES	69 %
AUX. SERVICES	10 %
OPERATION	9 %
BOOKS and SUPPLIES	4 %
MAINTENANCE	3 %
GENERAL CONTROL	3 %
CAPITAL OUTLAY	2 %

THE DAILY PER PUPIL COSTS

Teachers' Salaries	\$.96
Auxiliary Services	.14
Operation	.13
Books and Supplies	.06
Maintenance	.05
General Control	.05
Capital Outlay	.03

EXPLANATION OF ITEMS

1. *Teachers' Salaries*

This item includes salaries of all principals, supervisors, teachers, and school clerks.

2. *Auxiliary Services*

A large part of this item is the cost of transporting pupils to and from school. Other expenditures in this category are for school libraries, health services, including salaries of medical and nursing staff, and driver education.

3. *Operation*

This item, approximately 9% of the school budget, covers janitors' salaries and their supplies, fuel, light and power, telephones and gas.

4. *Books and Supplies*

Approximately 4% of the budget is used for purchasing text books, work books, paper, pencils and all other instructional materials.

5. *Maintenance*

About 3% of the budget is used to keep the school buildings and grounds in repair. This includes most of the expenditures voted under special school articles.

6. *General Control*

Central office salaries and operation costs, attendance and census services, and supervisor of school buildings are expenses included in this 3% of the total school budget.

7. *Capital Outlay*

All expenditures for capital outlay except for payments on bonds for school construction are listed in this item. The cost of new furniture and other equipment as well as major alterations are in this category.

ELEMENTARY SCHOOLS

The reports of the elementary principals, Miss Etta-Hix Allen, Mrs. Elouise E. Cashin, Mr. Emmett B. Finck, Mrs. Helen S. Manchester, and Mrs. Eleanor L. White, have been summarized and combined into one report. Their review of the work of the schools indicated evidence of substantial professional growth and educational improvements during the past year.

A. *New Programs*

Following a study of several systems of handwriting by a committee composed of elementary teachers, the Zaner Bloser Handwriting System was adopted, with manuscript writing to be used in grades 1, 2, and 3, with a change to cursive being made in grade 3.

The Reading Committee in the elementary schools, after much study, recommended the adoption of the reading system published by Ginn & Co. The teachers voted 100% for the system and it was introduced in grades 1 to 3 in September. The system will be extended through grade 6 during the next year.

The fall testing program in all schools included the Kuhlmann Anderson Mental tests in grades 1, 4, and 6, and the Metropolitan Achievement Tests in grades 4 and 6. The new reading system carries its own testing program, serving as another check on the progress of students during the year.

It has been helpful to have the services of Dr. David Haughey, Clinical Psychologist from the Brockton Child Guidance Clinic, for consultation two days each month on problems of emotionally disturbed children.

During the year the children in the elementary schools had the unique opportunity of participating in two health programs of world-wide importance. All pupils in grades 1 through 3 whose parents requested it were allowed to take part in the Polio Vaccine Trials using the new Salk vaccine. About 500 Plymouth pupils took part in this experiment. All pupils in grades 1 through 6 were permitted to take part in the Diabetic Detection Program.

B. *New Equipment*

In the field of audio-visual materials, a number of aids have been added. A record player was purchased for the Oak Street School, dark shades were installed in one room at the Mt. Pleasant and Cornish Schools, and film strips were added to the libraries of each school. A lantern slide projector was purchased by the Cornish School. The PTA's purchased a record player for the Mt. Pleasant School and a tape recorder for the Manomet School. The PTA's also purchased playground swings for Manomet, dodge balls for Cold Spring, and a set of reference books for the Cornish School.

A gift of 54 violins was made to the various elementary schools by Mrs. Roger Kellen. The contributions made have been greatly appreciated and have added much to the school program.

Because it is essential that a continual study be made of the schools and their curricula, the following items

list the studies which are being planned in the immediate future and the recommendations which have been made for improvements during the next few years.

A. *Studies Planned*

A Social Studies Committee has been appointed to study methods of improving the Social Studies curriculum. To aid in this study a Harvard - Boston University course, "Workshop in Elementary School Social Studies," will be offered in Plymouth during the second semester.

A committee has started work on a study of how the method of reporting to parents may be improved.

B. *Recommendations*

In any new school building program consideration should be given to the planning of enough classrooms so that the Cornish-Burton buildings may be abandoned as schools.

The revision of the entire elementary school curriculum should be continued. Movable furniture should replace the fixed furniture, particularly in the primary grades.

Efforts should be continued to improve the school buildings and grounds.

COMPARATIVE DATA ON SCHOOL EXPENDITURES — PLYMOUTH AND 24 MASS. TOWNS (12 Next Larger and 12 Next Smaller having Elementary, Junior, and Senior High Schools)

Assessed Valuation (1953) Per Pupil	1954 (Fiscal Year) Tax Rate		1954 (Fiscal Year) School Tax Rate (1)		1954 (Fiscal Year) % School Tax of Total Tax		1953-54 (School Year) Expenditure for School Support Per Pupil		
Barnstable	\$20,718	Stoughton	\$61.20	Natick	\$27.71	Wellesley	53%	Belmont	\$307
Webster	18,837	Billerica	60.00	Stoughton	25.95	Natick	47%	Wellesley	290
Belmont	16,368	Natick	58.40	Billerica	25.00	Billerica	45%	Swampscott	288
Wellesley	15,923	Northbridge	58.00	Shrewsbury	24.04	Shrewsbury	44%	W. Springfield	272
W. Springfield	15,610	Shrewsbury	55.00	Wellesley	21.94	Stoughton	42%	Norwood	270
Milton	14,586	Adams	52.00	Reading	21.00	Greenfield	42%	Milton	266
Swampscott	14,140	Amherst	52.00	Greenfield	20.51	Reading	41%	Amherst	260
PLYMOUTH	13,748	Stoneham	51.20	Adams	*20.04	Norwood	40%	Winthrop	255
Marblehead	12,486	Reading	51.00	Northbridge	19.33	Lexington	40%	PLYMOUTH	250
Norwood	11,930	Agawam	51.00	Andover	19.00	Andover	40%	Barnstable	247
Lexington	11,836	Marblehead	50.00	Norwood	18.80	Adams	39%	Andover	246
Needham	11,704	Needham	50.00	Amherst	18.60	Milton	38%	Marblehead	240
Greenfield	11,559	Greenfield	49.00	Lexington	18.40	W. Springfield	37%	Needham	239
Andover	10,738	Winthrop	48.00	Marblehead	18.00	Amherst	36%	Lexington	232
Reading	10,462	Swampscott	47.00	Milton	18.00	Marblehead	36%	Webster	230
Amherst	9,729	Andover	47.00	Needham	17.69	Needham	35%	Reading	225
Stoneham	9,318	Milton	47.00	Stoneham	17.20	Stoneham	34%	Northbridge	223
Winthrop	9,309	Norwood	46.80	W. Springfield	15.38	Northbridge	33%	Shrewsbury	221
Agawam	7,718	Lexington	46.00	Agawam	15.30	Belmont	31%	Agawam	213
Natick	7,270	PLYMOUTH	45.20	Winthrop	14.40	Winthrop	30%	Stoneham	210
Shrewsbury	7,041	W. Springfield	42.00	Swampscott	14.10	PLYMOUTH	30%	Greenfield	202
Adams	6,992	Wellesley	41.50	PLYMOUTH	13.56	Webster	30%	Stoughton	197
Stoughton	6,702	Belmont	40.00	Belmont	12.48	Swampscott	30%	Natick	190
Billerica	6,351	Webster	34.00	Webster	10.20	Barnstable	30%	Adams	*183
Northbridge	5,675	Barnstable	31.40	Barnstable	9.42	Agawam	30%	Billerica	179
Median	11,559		49.00		18.40		37%		239
Average	11,470		48.59		18.24		37%		237

*Figure for preceding year.

(1) Local tax per \$1,000 for school support (not including outlay).

SCHOOL EXPENDITURE COMPARISONS

The accompanying sheet serves as a means of comparing school costs in Plymouth with those of 24 other towns—12 larger and 12 smaller—which have the same type of school organization as Plymouth. The figures for the school year, 1953-54, show that our assessed valuation per pupil is slightly above the median in this group of 24 towns. This means that our taxable valuation for public school support is a little above average for the number of pupils we have to educate. Our tax rate is well below the average of the group. Plymouth's tax support for schools per thousand valuation is far below the average, \$13.56 as compared with the median of \$18.40 (Lexington). The per cent of tax money used for the Plymouth schools is well below the average for other towns shown—30% as against the median of 37% reported by West Springfield. The amount expended for school support per pupil for the school year, 1953-54, is shown in the last column and is above the median for the group. Plymouth paid \$250 as compared with the median of \$239.

Respectfully submitted,

RALPH C. WEAVER, *Chairman*,
MAURO J. CANEVAZZI, *Secretary*,
ROBERT B. BOWLER,
SPENCER H. BREWSTER,
ALTON S. CAVICCHI,
JOSEPH S. CONTENTE,
Plymouth School Committee.

DONALD T. WELCH,
Superintendent of Schools.

ANNUAL REPORT OF THE PRINCIPAL OF PLYMOUTH HIGH SCHOOL

When the Seniors were graduated last June the final reports from the committees that had been working on the home-room guidance program were turned in. Much of the material to be used by the pupils had already been mimeographed, ready for September. Some little remained to be done during the summer. The whole project, which was a cooperative effort that involved every member of the staff and had been in preparation since January of last year, is a tribute both to their capacity for sustained work over a long period of time and an even greater tribute to their brains and their willingness to spare no effort to improve the service offered by the school to our children. That it has been functioning quite well since September is to some extent due to the preliminary study all faculty members had to do when preparing the syllabi for each year of instruction. It still has weak spots, and some teachers, unfamiliar with handling this kind of material, still have misgivings—but given time, and the ease that comes with use, and these weak spots should disappear. A periodic check and revision is going on as these classes continue so that we can determine what material, hitherto overlooked or just now developing, should be included. Our work in this direction should improve the whole program.

Already it seems to point the way to a conversion from a home-room program staffed by all home-room teachers—differing widely in their familiarity with presenting this kind of material to pupils—to a

program entirely in the hands of trained guidance personnel. This development, however, will have to await the results of a study of another of our problems: a survey and revision of our program of studies.

The necessity for a study of this problem was foreseen some years back when first we made efforts to get an organized guidance program established in the school, and at that time the faculty made a preliminary revision of the syllabi of each subject offered by the school. The study now planned—and we hope to start it next September—will be much more radical in its nature for it must be based upon the educational needs of the children as determined by the kind of economic or educational opportunities the individual child can look forward to on finishing high school. A job-opportunity survey in this town and in the other areas where our graduates seek employment after finishing their formal education will be involved. This will be a heavy project.

To handle it properly it seems advisable to have the cooperation of one of our Schools of Education, at least to the extent of presenting a course in "Curriculum Building" here. In this way all members of the faculty—who in any event will have to participate in the project—will have an opportunity to refresh their knowledge in this field. It is one of the heaviest professional responsibilities a teacher has to assume.

The study, briefly outlined above, is a necessary and inevitable development of the guidance program. Put it this way: If we're going to guide our pupils we must be certain that the school provides the facilities for study in those fields into which they should be guided.

All that has been written above is based upon the school as it exists now. Yet we all know that population pressures and other factors are inexorably bringing about changes the effects of which can already be foreseen to some degree. Space permits no discussion of these things here so I shall send along later a supplementary report dealing with them. I can say now, however, that since these probable changes are foreseen our planning will take them into account—and should result in a school able to meet the demands of the future.

Respectfully submitted,

EDGAR J. MONGAN,
Principal.

REPORT OF THE JUNIOR HIGH SCHOOL

At the close of the fall term this school had an enrolment of 592 students, 43 of them tuition students from Carver and Plympton; the other 549 Plymouth residents.

Without those tuition students we anticipate an enrolment in September of 633 Plymouth students alone, not including newcomers who may become residents during the summer. This increased enrolment will include another junior practical arts class and one additional seventh grade. It will require the services of two more teachers and more classroom space. The finding of that extra space is a serious problem.

As the school becomes more congested it becomes more difficult to offer the children of this age many opportunities necessary for their development which are now available to those in the modern schools.

Our students should have:

1. A library where they can study, select books for outside reading, use reference books with freedom and benefit from the services of a full-time librarian.
2. A science laboratory where special groups could work.
3. More space for art work.
4. More adequate facilities for music—a room properly designed and equipped for instrumental music and one for vocal music.
5. A room smaller than an assembly hall to be used for visual education and dramatics.

6. More adequate accommodations for special classes.
7. A modern foods laboratory.
8. A much larger room for clothing classes.
9. A drafting program so that students who plan to enter technical schools would have a chance for some training in this field. Classes are limited to boys who follow the vocational curriculum, only.
10. A separate gymnasium. One gymnasium serving two schools is entirely inadequate for a good program in either.
11. A more satisfactory playground.
12. A separate cafeteria. The present one is too crowded and students in the lower school must eat too early, the first group being served the hot lunch at 10:30.
13. Show cases about the building for the display of work.

Throughout the year there have been many outstanding accomplishments to the credit of teachers and pupils.

An excellent intramural program for boys has been in progress all year supervised by the physical education instructor assisted by four men teachers. The girls have a good program, too.

The girls' work in household arts has been outstanding. The clothing classes have made garments, accessories, and toys of which they can be proud, and have been of service to the American Red Cross in making and filling stockings at Christmas time. The foods classes have shown excellent progress and have helped to supply the Red Cross with cookies at various times.

Interesting work has been done in the art classes, and the usual good work in the shops.

Some classes have been taken on educational trips, usually to Boston.

A visual education program has been an integral part of the social studies program.

Special mention should be made of the school yearbook, one of the high spots of the English program.

The first annual Guidance Day was inaugurated last spring, and the homeroom guidance program has been revised and expanded.

There have been good assemblies in which students have participated, the Christmas assembly and one presenting a scene from *The Merchant of Venice* being outstanding.

Two public performances in the Spring have proved most satisfactory each year—in April, the Corn Planting at the Harlow House, a program in which the seventh grades participate, and in May, the annual Band Concert and Drum Major Drill at Memorial Hall. This performance is always excellent and well-patronized.

Graduations continue to be simple morning assemblies made interesting by many awards provided by Post 40, American Legion, the Veterans of Foreign Wars, and by the school, itself.

Not to be overlooked is the basic work of the school—the English, Social Studies, Mathematics, Science, and Library work, which goes on faithfully day by day.

Respectfully submitted,

MARY M. DOLAN,
Principal.

REPORT OF MUSIC SUPERVISOR

I hereby submit my annual report:

During the past year we have made obvious progress in the promotion of universal participation in our general music activities. Another time-consuming endeavor is the production of a beautiful vocal tone. Many associated with me in the elementary music program share the opinion that our pupils now sing easily and with a resonant and sweet quality of tone. Non-singers beyond the third grade are few and scattered. Our individual help continues for those who need it; the need is found principally in the first two grades. Our Christmas music has shown a noticeable advance in diction and "onwardness" of phrasing. Musically our chief areas of effort this season are: (1) part singing in every fifth grade, (2) intelligent phrasing and (3) an increase of musical background and knowledge through discussion and listening.

The teaching of many of our elementary teachers has produced vocal music beyond the commonplace and mediocrity so frequently found in children's music. Their sweet little voices when carefully coached are an inspiration for adults and an example of beauty and sincerity of effort. That kind of teaching requires love for music and the children, together with patience and a capacity for hard work. No activity in the school requires so great a measure of selfless, integrated, social and democratic cooperation as the universal participation in the general music class.

I am most sincerely grateful for that kind of teaching and am indebted to the cooperation and friendly manner of every principal in the school system.

Your understanding of the various problems relative

to this work and constructive help in doing it is satisfying to me as a person as well as helpful to me as a teacher.

Sincerely and gratefully,

MARIETTA CANAN,
Supervisor of Music.

ART SUPERVISOR'S REPORT

Today the aim of art education is to help in the production of good citizens — sound, sensible, and well-rounded people.

It is a fallacy to think that art education in school aims to produce practising artists. Its aim is very different. No one believes that the teaching of arithmetic is meant to foster higher mathematicians, or that learning to read will turn out librarians, or learning to write authors.

The teaching of art in the schools has as its prime object the encouragement of self-expression, and the encouragement of the children to be themselves.

It is so easy for a child to grow into a mass-produced sort of person, who looks, thinks and behaves, exactly like everyone else.

In all our work during the year, no matter what media was being used, be it paints, crayons, papier-maché, clay, linoleum printing, soap sculpture, etc., the child has been encouraged to have something to say "visually" in his own way.

Respectfully submitted,

ROBERT J. ANDREWS,
Art Supervisor.

JUNIOR AND SENIOR HIGH ART

Special work accomplished in a variety of ways will be highlighted in this report of Art Work in the Junior and Senior High School for 1954. Contests for both schools were sponsored by the Plymouth Woman's Club during the first two terms of the year.

High School students designed original spring fashions and then made some very colorful and decorative posters for the Fashion Show given in Memorial Hall for the benefit of the Woman's Club Scholarship Fund. Kingston High School Art Students also participated in this contest making for healthier competition. The posters were done in different mediums, some in three dimensions, and three money prizes were awarded. The posters were shown in the store windows and in the Plymouth Public Library.

A second contest was for both Senior and Junior High School Students and sponsored by the Arts and Crafts Committee of the Plymouth Woman's Club. High School Art Students designed original flower studies in water color which were exhibited in the Plymouth Public Library. A box of water colors was awarded to the first prize winner.

Landscapes in water color and pastel and decorative flower designs in colored pencil were submitted by the Junior High Students and boxes of the different mediums given to the pupils for prizes.

Graduation Decorations for High School consisted of large panoramic wall decorations in tones of blue. These paintings illustrated the lives of four great Americans, Matthew Brady, Harriet Beecher Stowe, William Allen White, and Ernie Pyle, and the power that their work

had for the cause of freedom in the world. The symbol of a quill and ink stand completed the decorative theme.

High School outdoor classes visited typically picturesque Plymouth spots to sketch and paint during the spring and fall.

Twenty P.H.S. art pupils enjoyed a delightful trip to Boston to visit the Gardner Museum during National Art Week in November. The Arts and Crafts Committee arranged bus transportation. A gracious and instructive guide took us on a tour through the whole museum and this made it of much more value to the students. Later they went around by themselves to study what they liked best and their impressions of the museum were painted on their return.

Christmas nativity scenes were made for bulletin boards in both Junior and Senior High Schools and Christmas designs were painted on the windows in poster paint. Every High School Art Student completed a decorated tray for Christmas.

A Craft Class of ten to twelve members is held after school on Fridays. Trays were painted in this class and other crafts will be done as the year goes on.

Respectfully submitted,

MARGARET E. BROWN,
Teacher of Art.

SCHOOL PHYSICIAN'S REPORT FOR 1954

As recommended by the State, we have been examining the children of our schools at intervals instead of every year. By this system, the school nurse and her assistant have more time to do important follow-up work.

The State Law now requires yearly eye and ear examinations and this has necessitated a revision of time spent on health work, so that it may be done properly.

Our examinations still reveal many children with poor natural posture. This problem is one of our most difficult to cope with, for we do not believe a child should be enticed by prizes and rewards in any health work. Therefore, our only solution lies in trying to teach the child to want good posture and health because it makes him more alert and happier, especially in his school work. An adequate method to teach this is our greatest need today.

There has been the usual run of sickness with measles causing an abnormal number of absentees during the latter half of the year.

As the State Legislature makes new laws and revises old ones in relation to school health work, the communities of this State must necessarily adopt their programs to these changes. The town which develops the most advanced health program, in anticipation of these changes or probable changes, is the one which ultimately will benefit most by not having as great a financial outlay as others to adapt itself to such new requirements.

This is one reason why we in health work strive to keep abreast of whatever may be required of us in the future.

As in previous reports, we again mention the need for greater co-ordination between the various phases of health work namely:

1. Health Services
2. Physical Education
3. Health Education

As we have stated in previous reports, one answer is the formation of a Health Council. Each phase in itself is, of course, important; but the co-ordination of all three phases during the child's school life is the only way good health habits may be properly inculcated into the child's everyday living and lay the foundation for future good health.

Again if we emphasize the physical and neglect the mental side of the school child's life, our program certainly is not fulfilling its obligation.

Some problems which arise to interfere with a child's school life are beyond our control to settle. They of necessity require the services of specialists such as psychiatrists and psychologists. Until we have a guidance clinic in this vicinity, we cannot do justice to the pupils needing such specialized care.

We who are dealing with health problems in our schools sincerely appreciate the splendid co-operation we have had always in the discharge of our duties. The Superintendent and all teachers have been more than co-operative and we are grateful to them for their invaluable help.

MEDORA V. EASTWOOD, M.D.,
FRANK J. ABATE, JR., M.D.,
School Physicians.

HILDA SWETT, *School Nurse.*

ORAL HYGIENE AND DENTAL CLINIC

I hereby submit my annual report of the dental work accomplished in the Oral Hygiene Department and Dental Clinic.

January 1954 — December 1954

Pupils examined in Elementary - Senior High School in September	2,253
Pupils found to have all needed corrections made	771
Pupils found to have certificate from family dentist	128
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Total Corrections	899
Percent defects corrected	39.9

Oral Hygiene

Oral Hygiene Talks in classroom—grades 1-6	340
Home visits	2

Percentage of Dental Corrections

Pupils examined grades 1-6—September 1953 ...	1,144
Pupils found to have all needed corrections made	546
Results of these examinations as of June 1954:	
Mt. Pleasant School	89%
Oak Street School	82%
Cornish-Burton School	59%
Hedge School	58%
Manomet School	54%
Cold Spring School	53%

Clinic

Clinic sessions (including examinations)	74
Pupils having all corrections made	77

Extractions (9 permanent, emergency cases in
grades 4, 5, 6)

105 Baby Teeth in grades 1 and 2

Fillings (6 year molars) permanent teeth	168
Treatments (including X-ray)	149
Pupils having teeth cleaned	921

Amounts received for Clinic Services rendered:

For cleaning of teeth	\$91.05
For filling and extractions	18.30
For toothbrushes sold	79.05
	<hr/>
	\$188.40

This year as in the past our immediate objective is to teach the principles of dental health, and to encourage boys and girls to care for their teeth so that they may graduate from school with a healthy mouth, with a complete set of teeth, and with a desire to maintain this good condition.

Respectfully submitted,

JANE B. BRADFORD,
Dental Hygienist.

DR. W. O. DYER,
DR. F. C. ORTOLANI,
School Dentists.

REPORT OF SUPERVISOR OF ATTENDANCE

JOHN J. REAGAN, *Supervisor*

	Sickness	Truancy	Other	Total
Elementary Schools	41	1	8	50
Junior High School	54	14	15	83
Senior High School	13	8	3	24
Employment certificates found invalid and returned to Superintendent's office				204
Total cases investigated				157
Court Cases				1

EMPLOYMENT OF MINORS

	1951	1952	1953	1954
Certificates to minors 14-16 years	54	38	31	29
Certificates to minors 16-21 years	264	221	373	243
	<u>318</u>	<u>259</u>	<u>404</u>	<u>272</u>

SCHOOL CENSUS — October 1, 1954

	Males	Females	Totals
Persons 5 to 7 years	304	267	571
Persons 7 to 16 years	1041	956	1997
Totals	<u>134</u>	<u>1223</u>	<u>2568</u>

SCHOOL ENROLLMENT — December, 1954

SCHOOL	ELEMENTARY GRADES						JUNIOR HIGH				SENIOR HIGH				Total
	1	2	3	4	5	6	P. A.	7	8	9	10	11	12		
Senior High															
Junior High															
Hedge	24							15	197	187	193			592	
	26	36	31	26	30	30									
	27	35	(12	11)	30	31					197	131	143	471	
Cornish	26					27									
	29	34	(18	10)	36	29									
Burton		36	35	35			18							209	
Mt. Pleasant	27	34	34	26	30	35								124	
Cold Spring	20													186	
	23	33	30												
	24	33	26	33	35	34	14								
Oak Street	20	(11	17)											305	
Manomet	34	32	23	29	26	29								48	
TOTALS	280	284	226	170	187	215	32	15	197	187	193	197	131	143	2,457

Grade groups enclosed in parentheses are taught by one teacher.

APPOINTMENTS TO TEACHING STAFF

Name	School	Subject	Training	Years of Experience
Allen, Etta-Hix	Hedge	Principal	Bridgewater	25
Busi, Jane, Mrs.	Hedge	Grade 1	Bridgewater	0
Freeman, Leonice, Mrs.	Cold Spring	Grade 3	Bates College, Univ. of Mass.	0
Gordon, Florence, Mrs.	Cornish-Burton	Grades 3 and 4	Bridgewater	29
Heath, Marian, Mrs.	Hedge	Grade 5	Bridgewater	4
Iacovo, P. Lena	Elementary	Physical Education	Bridgewater	0
Loring, Muriel P., Mrs.	Junior High	Clothing	Framingham	15
Moran, Renetta, Mrs.	Manomet Elem.	Grade 5	Lowell Teachers' College	11
Morrill, Helen G., Mrs.	Cornish-Burton	Grade 3	Bridgewater	10½
Mullen, Donald	Senior High	Social Studies	University of New Hampshire	2
Pope, Luccella A.	Elem. and Jr. High	Instrum. & Voc. Music	Lowell Teachers' College	0

RESIGNATIONS IN TEACHING STAFF

Name	School	Subject	Years Served in Plymouth
Dietlin, Barbara, Mrs.	Cornish-Burton	Grades 2 and 3	½
Henry, Mary, Mrs.	Hedge	Grade 4	8
Marinus, Audrey	Cornish-Burton	Grade 3	2
Verre, Patricia, Mrs.	Elementary	Physical Education	1
White, Joy	Junior High	Clothing	2
Wilber, Margie	Senior High	Latin	27½

SCHOOL DEPARTMENT EMPLOYEES

December, 1954

OFFICE

Donald T. Welch	Superintendent of Schools
Elinor B. Sanderson	Secretary
*Jacquelyn M. Sanderson, Mrs.	Clerk

SENIOR HIGH SCHOOL

Edgar J. Mongan	Principal
Iris E. Albertini	English II, French I
Helen M. Bagnall, Mrs.	Econ. Geog., Typing I, Bkbp. I
Ellen M. Downey	World Hist., Guidance Counselor
Lydia J. Gardner, Mrs.	Stenography I, II, Office Prac.
Carlo T. Guidoboni	Auto. Mech., Basic Mech., Geom.
Roland W. Holmes	English III
Jeanette C. Jacques	French I, II, and III
Helen C. Johnson	Typing I and II, Bkbp. II
Elizabeth C. Kelly	Bkbp. I, Business Economics
Virginia Kingman, Mrs.	Household Arts
Nellie R. Locklin	College Preparatory Math.
*Donald M. Mullen	Social Studies
Joffrey T. Nunez	English II, Guidance
John W. Packard	Physics, Chem., Radio, Guidance
Arthur G. Pyle	U. S. History
Miriam A. Raymond, Mrs.	English IV, Dean of Girls
Mario J. Romano	Basic Math. I and II
Richard Smiley	Driver Education
Alice F. Urann, Mrs.	English III and IV
Margie E. Wilber	Latin II, III and IV
Donald G. Wilson	Psychology, Guidance
Claiborne H. Young	Biology

JUNIOR HIGH SCHOOL

Mary M. Dolan	Principal
Beatrice M. Arthur	Business Training, Math.
David E. Barlow	General Science
Lawrence M. Bongiovanni	Civics, Boys' Counselor
Phyllis R. Boucher	Civics, Social Studies, English
Louis L. Cappannari	Math., Science, Drafting
Esther M. Chandler	Algebra, Math.
Deane E. Eldridge	Woodworking
Viola M. Figueiredo, Mrs.	Foods
Doris M. Gault, Mrs.	English, Social Studies

William Gault, Jr.	English
Alice Graeme-Harrison, Mrs.	Math.
Phyllis M. Johnson	Civics, Social Studies
*Muriel P. Loring, Mrs.	Clothing
Robert W. McLain	Art, English, Social Studies
Loring R. C. Mugford	Math., Eng., Social Studies, JPA
Hector E. Patenaude	Woodworking
Jean Patenaude, Mrs.	English, Social Studies, Latin
Barbara E. Pioppi, Mrs.	Lit., Social Studies, Library
Doris Rogers, Mrs.	English, Social Studies, Lit.
Sara B. Sharkey, Mrs.	English, Girls' Counselor
Antone J. Spath	Math., Social Studies
John S. Tavernelli	English, Latin
Wendell H. Thornton	Science
Catherine D. Welsh	Mathematics

CORNISH-BURTON AND OAK STREET SCHOOLS

Eleanor L. White, Mrs.	Principal
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CORNISH-BURTON SCHOOL

Mora E. Norton	Grade 1
Gertrude W. Zahn	Grade 1
Jeanette M. Holmes, Mrs.	Grade 2
Dorothy A. Judkins	Grade 2
*Helen G. Morrill, Mrs.	Grade 3
*Florence L. Gordon, Mrs.	Grades 3 and 4
Helen F. Holmes	Grade 4
Margaret M. Healy, Mrs.	Grade 5
Ruth H. Tolman	Grade 6
William A. Tedeschi	Grade 6
Carolyn L. Avanzini, Mrs.	Practical Arts

OAK STREET SCHOOL

Nancy Ann Ward	Grade 1
Virginia Hutton, Mrs.	Grades 2 and 3

HEDGE SCHOOL

*Etta Hix Allen	Principal
*Jane C. Busi, Mrs.	Grade 1
Esther Melkonian	Grade 1
Leona A. Hathaway	Grade 1
Amedia D. Parkhurst, Mrs.	Grade 2
Lucy Rae, Mrs.	Grade 2
Carol Manchester	Grade 3
Janet Blackburn, Mrs.	Grades 3 and 4
*Marian Heath, Mrs.	Grade 5

S. Claire Goodwin, Mrs.	Grade 4
Marjorie Radcliffe	Grade 5
Sara E. Doten, Mrs.	Grade 6
Mary Guidoboni, Mrs.	Grade 6

COLD SPRING SCHOOL

Emmett B. Finck	Principal
Rose B. Watkins, Mrs.	Grade 1
Kathryn H. McCarthy	Grade 1
Olga D. Anderson, Mrs.	Grade 1
Louise E. Tosi	Grade 2
Margaret L. Christie	Grade 2
M. Louise Peterson	Grade 3
*Leonice L. Freeman, Mrs.	Grade 3
Sarah S. Bent	Grade 4
Esther A. Maloni, Mrs.	Grade 5
Susan M. Beauregard, Mrs.	Grade 6
Berthine P. Cavi, Mrs.	Practical Arts

MOUNT PLEASANT SCHOOL

Helen S. Manchester, Mrs.	Principal, Grade 6
Gladys L. Simmons, Mrs.	Grade 1
Marjorie J. Cassidy	Grade 2
Evelyn M. Gellatly, Mrs.	Grade 3
Mabel R. Mitchell, Mrs.	Grade 4
Esther M. Ward	Grade 5
Helen H. Linnell	Grade 6 (Part-time)

MANOMET SCHOOL

Elouise E. Cashin, Mrs.	Principal, Grade 6
Flora H. Kite, Mrs.	Grade 1
Gladys M. Higgins, Mrs.	Grade 2
Mary Perkins, Mrs.	Grade 3
Maxine Ludington, Mrs.	Grade 4
Andrew A. Dietlin, Jr.	Grade 5
Ella S. Donovan, Mrs.	Grade 6 (Part-time)

SPECIAL TEACHERS

Robert J. Andrews	Art, Elementary
Janet Broadbent	Remedial Reading
Margaret E. Brown, Mrs.	Art, Jr.-Sr. High
Marietta Canan	Supv. of Vocal Music
Marjorie L. Knight	Phys. Ed., Jr.-Sr. High Girls
John Pacheco	Supv. Instrumental Music

Harold E. Rogers	Phys. Ed., Jr.-Sr. High Boys
*Lucelia A. Pope	Vocal and Instrumental Music
*Lena Iacova	Phys. Education, Elementary

HEALTH DEPARTMENT

Frank J. Abate, Jr., M.D.	School Physician, Boys
Elizabeth Beane, Mrs.	Asst. to School Nurse
Jane B. Bradford	Dental Hygiene Teacher
Medora V. Eastwood, M.D.	School Physician, Girls
Hilda R. Swett, R.N.	School Nurse

SCHOOL CLERKS

Marion Whiting, Mrs.	Senior High School
Frances C. Carletti, Mrs.	Junior High School
Betsy Tedeschi, Mrs.	Cold Spring School
Mona Goodwin, Mrs.	Hedge and Cornish Schools

SUPERVISOR OF ATTENDANCE

John J. Reagan

SUPERVISOR OF SCHOOL BUILDINGS

John J. McCarthy

JANITORS

Horace J. Ardizzoni	Mt. Pleasant School
Joseph Bernardo	Jr.-Sr. High School
Atteo J. Ferazzi	Cold Spring School
Thomas M. Goodwin	Cornish, Oak, Cold Spring
Aroldo Guidoboni	Hedge School
John Robischeau	Junior High School
Carmino Rossetti	Senior High School
Adelard Savard	Jr.-Sr. High School
Louis J. Taddia	Cornish School
Elizabeth Tetreault	Asst. at Hedge School
Everett Rowell	Manomet School

SCHOOL LUNCHES

Helen Doherty	Junior-Senior High Cafeteria
Mary Scagliarini, Mrs.	Junior-Senior High Cafeteria
Dora Zoccolante, Mrs.	Junior-Senior High Cafeteria
Lily Thomas, Mrs.	Junior-Senior High Cafeteria
*Alice Manfredi, Mrs.	Junior-Senior High Cafeteria
*Joseph Rogan	Junior-Senior High Cafeteria

Sylvia Smiley, Mrs.	Cold Spring School
Barbara B. Bartlett, Mrs.	Cold Spring School
Barbara Ruffini, Mrs.	Cold Spring School
Ruth Bates, Mrs.	Cold Spring School
Frances Borsari, Mrs.	Cornish School
Dena Detrani, Mrs.	Cornish School
Hilda Lewis, Mrs.	Cornish School
Deborah Briggs, Mrs.	Manomet School
Adelaide Morse, Mrs.	Manomet School
Annie L. Vaz, Mrs.	Hedge School

NOON SUPERVISORS

*Helen A. Littlefield, Mrs.	Cold Spring School
*Priscilla M. Post, Mrs.	Cold Spring School
Lavina E. Alberghini, Mrs.	Cold Spring School
Margaret Bent, Mrs.	Cornish School
Mary Connelly, Mrs.	Cornish School
*Clara Dyer, Mrs.	Cornish School
*Beverly Anderson, Mrs.	Mount Pleasant School
Ruth Lapham, Mrs.	Manomet School
*Alice R. Grennell, Mrs.	Manomet School
Jeanette Giovanetti, Mrs.	Hedge School
Doris Pedrini, Mrs.	Hedge School

*New teachers

ANNUAL REPORT
OF THE
Board of Selectmen
OF THE
Town of Plymouth
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1954



ANNUAL REPORT OF THE BOARD OF SELECTMEN

The obligations of the Selectmen were executed to the best advantage of the Town as a whole. All matters brought before this Board were treated with careful and courteous consideration and dealt with in a manner befitting the Town. The Town functioned properly in respect to procedure and statute.

The problems of public services arising from newly developed areas in scattered locations were met in as practical a manner as possible with respect to funds available.

Although the development of land and building of dwellings continues, the Federal and State Census indicated little gain in the permanent population. The 1950 Federal Census showed a population of 13,608. The 1955 State Census showed a population of 13,865 which indicated a gain of 257 over the 1950 Federal Census and a gain of 329 over the 1945 State Census.

The steady increase of motor vehicle traffic while somewhat of a problem was efficiently handled by our Police Department so that there was no serious delay or traffic frustrations.

The parking situation is a problem that is difficult to cope with. Therefore, after a long and careful study, the traffic regulations were revised in an effort to help remedy the conditions. However, it appears that the only solution is off-street parking lots. The Town lot in the rear of the Memorial Building is recommended for hard-surfacing, marking and lighting in order to utilize all space possible for that purpose.

The collapse of the sewer main on Sandwich Street, the sidewalk explosion on Main Street Extension and the two hurricanes presented serious problems as well as

expensive ones. All Town Departments involved exercised splendid team work in all three catastrophes until all was secure.

Although some of our larger industries were not as active as desired, the employment situation was not too bad.

The fishing industry showed encouraging gains and it is hoped that the increase will continue. An attempt to improve the shellfish situation by closing part of the shore area is being made and will be closely studied.

Requests have been made to our National Government for repairs to Long Beach as a protection to our harbors and shores and although no physical action has resulted, the reports are encouraging.

The State and County Governments rendered financial aid in the improvement of Standish Avenue which is greatly appreciated by this Board and this year's allotment will complete this street. The program started in 1949 to straighten the dangerous curves and further improvement of the upper end of Summer Street over Sparrow's Hill Road has been approved by the State and County and an appropriation is requested by the Town to correct that serious condition.

All services and repairs have been made within the limits of available funds. The Street Department, construction, reconstruction and repairs in general are somewhat limited by reason of lack of certain earth-moving equipment which at present must be hired. The apparent expansion of land developments and the need of improved streets, etc. will require such equipment and more help in the not too distant future.

An addition to the protective sea wall (400') just north of the Beach Park Bath House with half the cost borne by the Commonwealth, has recently been completed which in addition to its protection, provides more

parking space for which the Park Department receives the revenue.

The accounts of the Town have been audited by the State auditors and found to be in excellent condition. The successful operation of the Town can be credited to the coordinated efforts and cooperation of all officials and personnel of the Town.

In conclusion, it is gratifying to know that Plymouth can continue to operate under its original form of Town Government which began here and is so frequently editorialized by the city newspapers in an envious vein and so often referred to as the most democratic form.

Respectfully submitted,

JAMES T. FRAZIER
HERBERT H. LANMAN
SUMNER A. CHAPMAN, JR.
DAVID BURGESS AVERY
FRANCIS P. SHEA

Board of Selectmen.

REPORT OF COMMITTEE ON INLAND FISHERIES

To the Honorable Board of Selectmen

Gentlemen:

Your Committee was unable to obtain fish from our regular source this year, but have been promised both white and yellow perch for 1955. Therefore, we would respectfully request that the sum of three hundred dollars be appropriated for our needs.

Respectfully submitted,

FRANK L. BAILEY, *Chairman*,
GEORGE L. GOODING,
WILLIAM R. WOOD.

REPORT OF THE TOWN ENGINEER

To the Honorable Board of Selectmen:

During 1954 layout plans were made for Cooper Street, Braunecker Road, Sandwich Street, River Street, Sandwich Road, Watercourse Road, and an alteration at the corner of Manomet Avenue and Old Beach Road. These layouts were accepted at the annual Town Meeting in March.

A study plan was made of a road to the Cedarville Public Landing.

A survey and plan was made of the entrance to Town Wharf. A new roadway was constructed there in May.

An extensive survey was made of School Street. A plan was prepared for land takings on School Street for a widening for parking purposes, but this was not accepted at a special Town Meeting in August.

A survey and plan was made of the Memorial Building lot.

Surveys were made of Liberty Street Extension and parts of South Street and Samoset Street.

A total of 100 permanent concrete bounds were set under the supervision of the Town Engineer as follows: Rocky Pond Road, 30 Bounds; Hall Street, 4 bounds; Cherry Street, 6 bounds; Sandwich Street, 50 bounds; Sandwich Road, 4 bounds; River Street, 6 bounds.

Respectfully submitted,

EDWARD CHASE
Town Engineer.

OFFICE OF VETERANS' SERVICES

Honorable Board of Selectmen
Plymouth, Massachusetts.

The following is the report of the Veterans' Services Department for the year 1954:

This year saw a general decrease in the number of men from Plymouth being released from active duty. Many of the Korean Veterans are still showing a great deal of interest in the G.I. Bill, regarding schooling and G.I. Loans for homes.

The expenditure of relief funds has been quite noticeable this year, and we required additional funds, due to the unemployment situation both in and out of town.

At this writing the outlook for 1955, does not look very promising.

A breakdown of services follows:

Allotment or Allowance	3
Bonus Applications	133
Civil Service	34
Discharge Recorded	77
Education	78
Employment	52
Housing	12
Information	840
Legal Aid	8
Hearing with Bonus Commission	9
Social Security	27
Taxes	47
Telephone Calls and Letters	2782
Unemployment Compensation	41
Veterans' Administration	
Burial	11

Compensation	61
Education	54
Training	27
Hospitalization	46
Insurance	163
Loans	47
Medical-Dental	102
Pension	32
Veterans' Benefits	198
Vital Statistics	97
War Allowance	3
Notary Public	22
Other Records	43
Mustering-Out Pay Forms	5

Respectfully yours,

RALPH A. TORRANCE,

Director.

TOWN FOREST

To The Honorable Board of Selectmen:

All harrowing and mowing of fire lanes were carried out this year as usual.

Girdling of Oaks seems to be the best way of getting rid of Oak growth according to State Forester Charles Cherry. This work is done under his supervision.

We had a lot of trees down which had to be cleaned up and burned, especially along the roadside.

A small fire in back of our nursery burned over one tenth of an acre with not much damage.

All roads were brushed out as usual.

JOHN A. KENNEDY,
JAMES A. WHITE,
GEORGE L. GOODING,
Town Forest Committee.

INSECT PEST CONTROL

To The Honorable Board of Selectmen:

Our Elms were sprayed and in general are in good condition but will require a lot of pruning.

Moth traps were set out according to instructions supplied by the U. S. Dept. of Agriculture. We only caught three male moths out of 138 traps. Traps add a lot of work as they are patrolled every seven days. Next year calls for more work as the high winds of the hurricane has blown them in from other counties.

Dutch Elm Disease is with us this year. We had eight cases, three were on State Highway. All Elm trees were sprayed with one spray of 12 percent D.D.T. and two sprays of D.D.T. 6 percent Oil Emulsion.

Elm Leaf Beetles were not very bad last year but Jap Beetles were very bad. Wood Ticks were scarce.

Night spraying has proven to be the only way to spray Elm trees. The winds seem to be very low after 10 o'clock, as the wind cannot exceed seven miles an hour for a good job. The public has been very helpful, but some cars are still parked under Elms.

JOHN A. KENNEDY,
Moth Superintendent.

ANNUAL REPORT OF THE COMMISSION OF PUBLIC SAFETY

Thanks to an efficient and cooperative personnel, the duties and responsibilities with which your Public Safety Commissioners are charged, have been carried out in a manner highly satisfactory to your Commission.

At the annual business meeting of the town in March, the town voted to replace a considerable amount of old and obsolete equipment in the Fire, Police and Health Departments. This rehabilitation program appears to be about completed except for the replacement of the 1916 Seagraves Ladder Truck, which, in our opinion, is a dangerous piece of equipment to be permitted on the highway. It should be replaced. The Commission is studying a plan for systematic replacement of its principle equipment. It is hoped the town will follow this plan so that it will not be faced with major replacements in a single year.

At the special town meeting in August, the town voted to acquire land and build a new non-fire dump in Manomet, in an area along the Beaver Dam Road. Responsibility for building this dump was turned over to a special committee. It is expected that this new dump will be ready for operation sometime in the early spring of 1955. Although the location is not the first choice of the Commissioners, because of the fire hazard which the Commissioners believe exists, and because of the cost of operation, the Commission, nonetheless, will operate the dump to the very best of its ability and at the lowest possible cost.

The Commission will ask the town to acquire a small piece of land in the area known as Costello's

Corner, for the purpose of providing a dump at the southerly end of town.

The extension of Garbage Collection service along the Carver Road was voted by the town in March and was greatly welcomed by the residents in that area. Late in the year we asked the Massachusetts Department of Public Health to assist us in making a survey of the nursing needs of the Town. This survey will probably be done sometime in the early spring of 1955. We hope that as a result of the survey and the recommendations that will undoubtedly be made by the state that the services now being supplied can be better coordinated and a substantial saving made to the town. The extension of the Public Health Services by the Commission is greatly to be desired, especially that of clinics which are the basis of disease prevention.

The principle problem that confronts the Commission is that which is being created by the rapid expansion of the southerly end of the town. Each year the requests become more numerous and more insistent that police protection, fire protection, and garbage collection services be extended. It is our opinion that the time is not far distant when the town must establish a sub-fire station in the Manomet section of the town.

Eventually it may also be necessary to establish a sub-police station in the Manomet section, at least during the summer months.

Nearly one-quarter of Plymouth's total taxable property is located southerly of the Pine Hills. With this area showing yearly increases in development, it is obvious that the municipal services must also be extended to take care of this increase in population and property.

Your Commission has had a number of meetings

with representative groups from Manomet and as a result are recommending a limited extension of the police services during the summer, and also the extension of the garbage collection service in the Butter-milk Bay section of the town.

Your Commission meets regularly each Monday night at the town offices on Lincoln Street. Additional meetings and inspections are frequent throughout the year.

In order to meet the requirements of the state law the Commission is asking that a wire-inspector be appointed and an appropriation be made to establish this new department. We are informed by town counsel that the town has no choice other than to set up this additional inspection service.

The Commission keeps closely informed of new methods and regulations recommended by the state. Mr. Harold Giles, the Health Inspector attends the Mass. Public Health conference at Massachusetts State College each year. Mr. Andrew Rae, the Plumbing Inspector and Mr. Albert Saunders, Jr., the Building Inspector, attend conferences of their respective groups.

We believe it to be one of our responsibilities to call to your attention and to make recommendations that will protect the lives, health, and property of our citizens. The public itself must decide to what extent it wishes to do these things and how much it wishes to pay for them. Your Commission will carry on its duties and responsibilities to the very best of its ability with whatever funds the town makes available.

The statistical information that follows has for reasons of economy been condensed. The fully detailed

reports of the several divisions of the Commission are on file and available to any interested person.

We wish to express our thanks for the cooperation given us by the general public and by the various town departments.

**EQUIPMENT BOUGHT IN 1954
THROUGH SPECIAL TOWN MEETING ARTICLES**

Police:	Appropriation:
\$1,300.00—Radios (2 mobile)	\$1,300.00
1,058.55—Cruiser	1,058.55
1,488.69—Cable	1,750.00
2,196.00—Toilets	2,200.00
Fire:	
\$10,860.45—Pumper	\$10,900.00
355.25—Insurance for Firemen	355.25
865.00—Radio—Central Station	1,050.00
3,893.24—Power Truck	3,900.00
1,581.80—Service Truck	1,585.00
Garbage Collection:	
\$4,754.51—Garbage Truck	\$4,800.00

LESLIE W. MacLEAN, *Chairman*
FRANKLAND W. L. MILES
PAUL W. BITTINGER

POLICE DIVISION

Russell P. Dearborn, *Chief*

Arrests:	
Male	421
Female	40
Total	<hr/> 461
Crimes:	
Male	276
Female	38
Total	<hr/> 314

Motor Vehicle Violations:

Male	145
Female	2
Total	<u>147</u>

Auto Violations Turned Over to Registry
for Suspension:

Traffic Violations Notices	30
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Miscellaneous Work Done by Division:

Complaints Investigated	3,121
Auto Accidents Investigated	346
Dogs Killed and Injured	67
Prisoners Detained for other departments	95
Summonses served for other departments	114
Summonses served for local department	110
Summonses (no-fix) issued	1,705
Street lights reported out	71
Doors and Windows found unlocked	240
Complaints to Dog Officer	83
Complaints to Health Dept.	41
Complaints to Highway Dept.	78
Auto transfers filed	2,607
Two Hurricanes (People evacuated and given shelter in Public Buildings)	350
Police Emergency. Box 17 sounded	
Ambulance emergency trips	39
Cruisers detailed to fires	32
Cruisers detailed emergency trips	49
Cruisers detailed emergency messages	67
Meters repaired and replaced	824
Licenses and registrations suspended or revoked by registrar	111
Miscellaneous	359

Mileage of Division:

Cruisers	90,602
Service Wagon	8,000
Total	<u>98,602</u>

Miscellaneous Cash Receipts:

Bicycles registered	\$22.00	
Photostatic copies	26.00	
Photographs sold	113.00	
Revolver Licenses and Permits	56.00	
Fees from Taxi Registrations and Licenses	168.00	
Total		\$385.00
Fees from out-of-town lockups	97.00	
Amount of fines from parking meter violations	121.00	
Amount of fines	3,627.00	
Value of stolen property recovered	12,264.20	
Value of lost property recovered	6,095.01	
Total		\$18,359.21

FIRE DIVISION

Everett B. Wood, *Chief*

Miles Traveled	2,375
False Alarms	8
Rescue Boat	4
Feet of hose laid, all sizes	32,402
Assessed Value of Buildings	\$92,800.00
Value of Contents	20,750.00
Insurance—Bldgs.	64,000.00
Insurance—Contents	55,000.00
Loss—Bldgs.	14,844.16
Loss—Contents	11,525.00
Water used booster tanks	40,250 Gallons
Feet of ladders used	1,843 Feet
Tel Alarms	294
Box Alarms	54
Radio Alarms	41
Out of Town Calls	5
Air Raid Alarm	1
No School	1

FOREST FIRE DIVISION

Everett B. Wood, *Forest Warden*

Miles Traveled	640
Gallons of water used	25,550
Feet of hose laid	10,025
Calls answered	57
Approximate Acreage Burnt Over	97
Largest Fire at Monks Hill (Acres)	25
Off Federal Furnace Road (Acres)	20

FIRE DEPARTMENT

Mechanical Division

Captain William Sawyer, *Mechanic*

On November 30, 1954, our new Manomet Truck was delivered to the Town of Plymouth. It was tested and found all right for pumping, etc. All equipment was checked against the contract and found to be okay. The entire Call Force was drilled on this truck and its equipment for four days. The men were very interested and did a fine job operating the truck. The truck was turned over to them on December 13, 1954. The entire force was issued new mittens. The extra equipment from Engine One was transferred to this truck.

On June 10th the department started to build our new power wagon. All equipment was removed from the old Dodge which was traded in, the radio was changed over, making new brackets for same. New siren brackets were made and installed with the siren. A new roof light was installed, a hose cover made, pintle hook installed along with the gas can, adapters and signal lights. The entire truck was painted and lettered, lettering being done outside the department.

On June 15th the new rescue truck was received. This truck was built by the members of the Department. A new pindle tie was welded to the boat trailer which

makes it possible to tow the rescue boat with any of the forest trucks. This truck is also equipped to carry the new boat for ice rescue work and all our rescue equipment.

Fire Prevention Week was observed from October 3rd to 10th. A mass drill was held on Water St. using 34 men, the ladder truck, Engines 2 and 4, the rescue and service trucks. Mr. Walter Haskell loaned us the public address system. We demonstrated the ladder truck and its equipment, pan fires, stretcher ties, life belts, auto fires, the Scott Air Pak, and many other pieces of equipment. The Plymouth County plane demonstrated its fire prevention duties. The new rescue truck was on display. About 1000 people attended the demonstration conducted by Captains Sawyer, McAuley and Lamb. Fire drills were held in all schools with a total of 2565 children participating. 1582 children were shown the pumping engine at close range in the school yard. Home inspection blanks were distributed by Capt. Sawyer to all schools with 1267 being returned out of 1557 with the Mt. Pleasant School winning First Prize, Sacred Heart School the Second Prize and Manomet School the Third Prize. Mr. Golden of the Chamber of Commerce arranged for the banners given as prizes. We received over 200 thank you letters from our schools, one class writing a song about the Busy, Busy Firemen.

New fire alarm cable was installed in January from Central Station to Winter St. Assistance was given the Police Dept. in the laying of their cable along the same route.

HEALTH DIVISION

Mrs. Harriet Darsch, *Supervisor*

Dangerous Diseases reported:

Measles	226
Dog Bites	66
Chicken Pox	39

Infectious Hepatitis	38
Mumps	21
Pulmonary Tuberculosis	9
Syphilis	6
German Measles	4
Scarlet Fever	4
Non-Paralytic Polio	2
Salmononellosis	2
Diphtheria	1
Menengococcal Meningitis	1
Typhoid Fever	1
Undulant Fever	1

Total	421
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Licenses and Permits Issued:

Plumbing	784
Cesspool	203
Milk and Cream	129
Oleo	47
Methyl Alcohol	46
Camp, cabin, trailer-coach parks and motels	44
Milk Producers	18
Rubbish Collection	11
Frozen Desserts	4
Funeral Directors	4
Kindergarten	4
Massage	3
Slaughter	2
Empty Cesspool	2
Garbage Collection	2
Poultry Slaughter	1
Non-Alcoholic Beverages	1

Total	1306
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Slaughter and Animal Inspection:

Barns Inspected	50
Animals Slaughtered	13
Animals Quarantined	66

Sanitary Inspection:

Routine examinations were made of local eating and drinking establishments.

Animals Disposed of	78
Free chest X-rays taken at Jordan Hospital	
Health X-ray clinic	499
Free chest X-rays taken at the Plymouth	
County X-ray clinic	190

Total	689
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Receipts:

Licenses and permits issued	\$2,625.00
Tuberculosis subsidy	1,844.99
Division of Aid & Relief	999.00
John Cadman Garbage Contract	400.00
Trailer park fee commitments	276.00
Dental Clinic Fees	79.05
Total	\$6,224.04

BUILDING INSPECTION

Albert F. Saunders, *Inspector*

New Construction:

No. Permits Issued:	Type of Building	Builders Est. Cost
40	Year Round Dwellings	\$295,000
257	Summer Dwellings	626,105
7	Commercial Buildings	42,500
6	Boys Camps	4,200
28	Garages (Private)	18,200
22	Barns and Shed	3,765
1	Motel	25,000
3	Recreation Buildings	3,100
9	Other Buildings	4,425
373 Permits Issued		\$1,022,295

Alterations:

No. Permits Issued:	Type of Building	Builders Est. Cost
45	Year Round Dwellings	\$72,672
57	Summer Dwellings	36,730
1	School	118,000
3	Garages (Private)	525
1	Nursing Home	2,000
5	Clubs and Halls	28,500
1	County Building	8,700
16	Commercial Buildings	21,050
2	Hotel and Motel	27,000
2	Apartments	12,000
5	Other Buildings	1,700
<hr/> 138 Permits Issued		<hr/> \$328,877

Total Estimated Builders Construction Cost
(Not assessed valuation) \$1,351,172

11 Relocated and moved in from out of Town
318 Calls made on Zoning requirements
1 Violation (Zoning) pending Court Action
3 Buildings Demolished

SEALER OF WEIGHTS AND MEASURES

Harold E. Giles, *Sealer*

Weighing and Measuring Devices inspected:	
Tested	842
Sealed	828
Adjusted	45
Not Sealed	6
Condemned	8
Sealing Fees Collected	\$529.85
Adjusting Fees Collected	22.00
<hr/>	
Total	\$551.85

Inspections which permit no fees, weighing of
commodities put up for sale.

Total Tested	386
Correct Weight	264
UnderWeight	41
Over Weight	81
Peddler's Licenses	10

DOG OFFICER

Louis Cappella, *Dog Officer*

Dogs licensed	1,334
Kennels licensed	19
Dog complaints	542
Dead dogs picked up	24
Dogs redeemed by owners	33
Dogs sold	5
Dogs destroyed	178
Restraining orders issued	2
Court complaints	None
Dog notices sent out for unpaid dog licenses	630
Dog bites	66

REPORT OF SUPERINTENDENT OF STREETS AND SEWERS

To the Honorable Board of Selectmen
Gentlemen:

I herewith submit a report of the work done in the Street and Sewer Departments from January 1 to December 31, 1954:

SEWERS

The following sewer program was carried out with the following work completed: Cooper St., a new main sewer line was laid a distance of 650' of 8" V.T. pipe with 2 manholes. Approximately two miles of main sewer were cleaned of roots and manholes repaired. Twenty new sewer connections were made into new houses. Several house services were cleared of roots and grease.

STREET CLEANING

The cleaning of streets with the Motor Driven Sweeper still continues with good results. The main road was swept every day while the waterfront and side streets received their sweeping every other day.

ASPHALT SIDEWALKS

The maintenance and construction of sidewalks were completed on the following streets: Mt. Pleasant St., Whiting St., Centennial St., North St., Hall St. on north and south sides, Mayflower St., Knapp Terrace, Town Square on the north side. Several driveways and places around trees were patched with sidewalk mix.

DRAINS

A new surface water drain was laid in Taylor Avenue, Manomet, with 220'-10" pipe, 200'-12" pipe, 500'-15" pipe and 380'-18" pipe, total of 1300' of corrugated pipe with 11 catchbasins with grates and frames with one stone header at Bartlett Brook. 40' of 20" corrugated pipe was

extended at the rear of the Plymouth Bottling Works. Drain pipes between catchbasins at Alden St. drain and drain in rear of Samoset St. were taken out and cleaned of debris and replaced. Other catchbasins and drains were cleaned and flushed.

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

The following roads were constructed or resurfaced: Royal St., So. Cherry St. and Squanto Road were widened, brought to grade with gravel, and a 2" mixed-in-place black top was laid. McKinley Road, Grant St., Washington St., Franklin St., Hall St. and So. Meadow Rd. were sealed with asphalt, peastone base and sealed with sand. Prince St. was graded with gravel and a 2" penetrated stone base was sand sealed for a distance of 300'-22" wide. Sandwich Road, Cole's Lane, Oak St., Winslow St. and Magoni Terrace were resurfaced 1½" thick with a special asphalt mix. Town Wharf was resurfaced with the Type I mix with a base 2½" thick and a 1" top. South Pond Road was sealed with asphalt and sand for a distance of two miles.

CHAPTER 90 CONSTRUCTION

(Standish Ave., from Liberty St. to Spooner St.)

A new surface water drain was installed from Court St. to Bourne St. over Standish Ave. to Liberty St. This project included 4,265' of plain concrete and reinforced pipe, sizes from 10" to 36" pipe. 34 catchbasins were built at all street intersections, 15 manholes were built in the middle of the main road. All trenches were tamped with gravel and a base course of 3" stone penetrated with asphalt and rolled. A 4" Type I base and top will be laid over the old road in the spring. This contract was awarded to Del Prete Construction Co., Inc. of Rockland, Massachusetts.

CHAPTER 90 MAINTENANCE

Two miles of Route 44 was sealed with sand and asphalt. The shoulders were widened two feet and re-

paired with hot mix. The State, County and Town each contributing $\frac{1}{3}$ of the cost.

GRANOLITHIC SIDEWALK AND CURBING

Cement curbing was built on the east side of Royal St. for a distance of 430'-15" deep with 6" showing above the gutter and 7" wide for a black top sidewalk to be laid in 1955. On Castle St., 209' of curbing was built to stop surface water from running onto the property at the Garibaldi Club. Two small sections of curbing were built on Standish Ave. where tree roots were removed.

TRAFFIC AND STREET MARKING

This program was carried out this year with center lines and crosswalks painted white and a number of new ones added. Several taxi stands, a large number of entrances and driveways were painted out with yellow paint. Traffic signs were repainted and new ones erected. All meter lines were repainted. All damaged meter posts were replaced that were hit by trucks or cars.

MISCELLANEOUS

With the arrival of Hurricane Carol on August 31 and Hurricane Edna on September 11, the department was kept busy in clearing the streets of debris, trees and removal of tree stumps. The Tree Department also assisted with this work.

On May 8, 1954, the main sewer on Sandwich St. became blocked with sewage backing into the cellars of homes from Stephens St. to Fremont St. It was necessary to dig down to the old sewer pipe some 20' below the road surface and here were discovered sections of old pipe broken and filled with solid blue clay, 2' below sea level. The department, not having the proper equipment, found it necessary to hire the Forrest Construction Co. of Norwood, Massachusetts, to complete the project. This job required planking the trench with 3" plank and 6"x6" stringers and braces for a distance of 185'. The planks were cut off 5' below the surface of the road and all crib-

bing remains in the ground to protect the pipe from moving with the tide water. The Forrest Construction Co. completed the work on August 20. The Highway Department filled the trench with new gravel and was left to settle when at a later date a 4" top of hot mix was laid.

Several requests from the Selectmen's office and other departments were given the proper attention.

Accepted streets were bounded by the Town Engineer with bounds being made by the Highway Department.

Lines and grades for streets and sewer work have been supplied by the Town Engineer, Edward Chase, and records of same filed at his office on Lincoln Street.

Respectfully submitted,

ELMER C. CHANDLER,
Supt. of Streets and Sewers.

REPORT OF HARBOR MASTER

To the Honorable Board of Selectmen:

My records show that over thirty-one million pounds of fish were landed at Town Wharf during 1954. That is more than twice as much as ever landed before.

During 1954 we had three hurricanes but the damage in Plymouth Harbor was very light as compared to other places. Only four small boats were a total loss.

Fishing Boats in Harbor	8,450
Pleasure Boats in Harbor	4,825
Dories Reported Missing	74
Missing Dories Recovered	62

ELMER P. BOUTIN,
Harbor Master.



REPORT OF TOWN OFFICE BUILDING COMMITTEE

The report of the Town Office Building Committee is submitted herewith with comparative photographs of the exterior for a matter of record and as an example of economical planning.

The original building was constructed in 1892 as a High School and additions were made in 1914. In 1936, it was discontinued as a school building but partly occupied in the years following by the Public Welfare Department and used for storage purposes.

At a special Town Meeting in September 1951, it was voted that the Planning Board consisting of James A. White, Walter H. Neaves, Ellis W. Brewster, A. Linwood Ellis and Amedeo V. Sgarzi, study the possibility of converting the Old High School to Town offices which resolved in that Board's recommendation at the March 1952 meeting of an appropriation of \$215,000 for that purpose.

It was also voted that a Building Committee be appointed by the Moderator. This Committee, after several meetings and conferences with the assistance of Architect Walter N. Gaffney, sent out invitations to bid on the complete remodeling which was awarded to Malaguti Bros. of Plymouth as general contractor who in turn engaged sub-contractors, all of Plymouth, for the several classified specialties involved.

Careful thought by the Committee was given to the future when planning for the ultimate occupation as a Town Office Building in order that it may be used for as long as possible in the expansion of Town Government.

One matter that had been lacking since the beginning of our Town was ample and adequate vault room. Consequently, six large, fireproof vaults were constructed that should serve the requirements for many years.



BEFORE REMODELING



AFTER REMODELING

Heating, ventilation and lighting proved to be an important factor and required many hours of study, especially the interior colors of walls, blinds and floor coverings which appears to be successfully accomplished.

Parking space was carefully considered and as much lawn as possible without sacrificing the general appearance of the surroundings was converted to black-top surface to accomodate the personnel as well as the public having business in the building.

Several administrative departments previously had no office of their own and were obliged to share desk space with others in the already overcrowded Town House. These departments required office equipment, hence the extra appropriation in 1953 for this purpose.

The building now accommodates all administrative bodies of the Town with ample space designed and equipped for public hearings when necessary.

There is a building attendant present Mondays through Fridays from 7 a.m. to midnight and Saturdays until noon to care for the property.

The office building has been occupied since September 1953 and except for nominal maintenance expenses, nothing is anticipated in the matter of repairs for a long period.

The Committee considers that the Town received fair value for the money expended and all work was performed by local people at a time when it was appreciated.

In conclusion, the Committee recommends that the Office Building be treated as such and only Town business conducted therein.

Respectfully submitted,

JAMES T. FRAZIER, *Chairman*,
HERBERT H. LANMAN,
ELMER R. HARLOW,
ANTHONY V. PIOppi,
PETER R. BILLEY,
Town Office Building Committee.

LIST OF JURORS

Prepared by the Selectmen of Plymouth, Mass., for 1955

—A—

Alberici, Onelio, 2 Castle Street, Barber
Alden, Katherine L., 42 Summer Street, Potter
Alexander, Earl, 65 Alden Street, Retired
Anderson, Robert, State Road, Carpenter
Anti, Harold, 93 Standish Avenue, Carpenter
Anzuoni, George S., White Horse Road, Bus Manager

—B—

Bagni, Peter, 1B South Spooner Street, Cordage Employee
Barufaldi, Harold, 35 Mt. Pleasant Street, Oil Dealer
Blackmer, George E., White Horse Road, Real Estate Agt.
Botieri, Ernest R., 3 High Cliff Avenue, Jeweler
Botieri, Robert E., High Cliff Avenue, Mechanic
Bowler, Robert B., Jr., Off Summer Street, Farmer
Boyer, Harold A., 176 Sandwich Street, Painter
Bradford, Edward W., 158 Sandwich Street, Grocer
Bradford, Stanley A., 158 Sandwich Street, Grocer
Bresnahan, Alfred E., Beaver Dam Road, Salesman
Brewster, Benjamin B., 88 Warren Avenue, Assistant
Factory Manager
Brewster, Spencer H., Sandwich Road, Cordage Employee
Brewster, William S., Russell Mills Road, Executive
Brine, Helen S., Manomet Bluffs, Bank Clerk
Brink, Mildred T., 37 Vernon Street, Housewife
Broadbent, William B., 17 Court Street, Janitor
Burgess, Carrol P., 264 Sandwich Street, Master Mariner
Burgess, Edward W., Barnes Lane, Bank Employee
Burgess, Natalie B., 37 Union Street, Social Worker
Butterfield, Ronald W., 14 Cushman Street, Insurance
Broker

—C—

Cadorette, Leo A., South Street, Loomfixer
Calhoun, David J., Cedarville, Lumberman
Canucci, R. Dorothy, 14 Atlantic Street, Bookkeeper
Cappella, Henry L., Priscilla Road, Carpenter
Carpenter, Bertha M., State Road, Housewife
Carr, Robert A., 20 Centennial Street, Assessor
Cavicchi, Alton S., Olmsted Terrace, Fruit Dealer
Chandler, Elmer C., 190 Summer Street, Highway Supt.
Christie, Samuel H., 30 Alden Street, Retired
Clark, Elroy T., 18 South Spooner Street, Engineer
Coffin, A. Russell, Jr., Rocky Hill Road, Salesman
Cole, Arthur W., 46 Allerton Street, Mechanic
Collari, Fernando, 221 Court Street, Grocer
Collas, Andrew J., 55 Court Street, Cordage Employee
Coombs, Melvin, 52 Cliff Street, Real Estate Dealer
Correa, Joseph B., 11 Shaw Court, Office Clerk
Corsini, Secondo, 61 Alden Street, Loomfixer
Craig, M. Herbert, 17 Court Street, Bank Clerk
Croft, Francis L., 8 Fremont Street, Ass't Paymaster

—D—

Dahl, Eldon J., 8 Mayflower Street, Dairy Manager
D'Ambrosio, Joseph, Homer Avenue, Engineer
Damon, Harold S., 7 Howes Lane, Shipping Supt.
Devine, Clifden W., 15 Allerton Street, Office Manager
Diegoli, Antone P., 1 West Street, Janitor
DiStaula, Anthony O., State Road, Cordage Employee
Douglas, Percy V., Long Pond, Caretaker
Downie, Chester B., 46 Mayflower Street, Unemployed
Dries, Frederick W., 154 Court Street, Painter
Dries, Peter A., Jr., 1 Westwood Road, Retired

—E—

Eldridge, Richard T., 14 Bay View Avenue, Accountant
Ellis, Ernest C., Ellisville, Cranberry Grower

—F—

Farris, Henry C., 18 Pleasant Street, Chauffeur
Feroli, Peter, Off Cotton Street, Grocer
Finney, Arthur K., 130 Sandwich Street, Trucker
Fogarty, Robert M., 21 Samoset Street, Retired
Forth, Ronald A., Warren Cove, Leather Merchant
Fortini, Frank, 123 Court Street, Custodian
Fortini, Mabel E., 35 Cherry Street, Housekeeper
Franc, Samuel E., Manomet Bluffs, Electrician
Franks, William H., 67 Warren Avenue, Insurance Agent
Fries, Margaret A., 72 Samoset Street, Housewife
Fry, Alexander C., 25 Stafford Street, Sales Clerk
Fry, Russell Thurston, Jr., Jordan Road, Office Worker

—G—

Girard, Warren R., 6 Overlook Road, Bank Cashier
Godfrey, Muriel M., 11 Russell Street, Retired
Golden, John H., Point Road, Secretary Chamber of Commerce
Gould, Harold W., 6 Brookside Avenue, Supervisor
Gray, Glen, 44 Russell Street, Musician
Gray, Ruth, 26 Main Street, Housewife
Grey, Burton R., Jr., 29 Mayflower Street, Tel. Co. Emp.

—H—

Hadaway, Harold A., Reed Avenue, Carpenter
Harlow, Richard W., 13 Pleasant Street, Clerk
Harlow, Warren P., 13 Pleasant Street, Light Company Employee
Hatton, Albert C., 16 Centennial Street, Lineman
Hayes, Richard, State Road, Truck Driver
Holmes, Robert E., Cedarville, Projectionist
Howard, George A., 275 Court Street, Accountant

—J—

Jesse, David, 12 Lewis Street, Boat Builder
Johnson, Alice, 120 Court Street, Housewife

—K—

Keller, Alvin R., State Road, Fisherman
Kenealy, Edward G., 12 Vernon Street, Accountant
King, Edward F., 22 Fremont Street, Chauffeur
Kyle, Morton, 8 Lothrop Street, Manufacturer

—L—

Lamborghini, Laura, 11 Cordage Terrace, Advertising
Ass't.
Lanman, Herbert, 7 Davis Street, Retired
LaRocque, William R., Goddard Court, Printer
Ledo, Joseph L., 277 Court Street, Cordage Employee
Leonard, Abner N., Darby Road, Telephone Co. Emp.
Leonardi, Regoli, 4 Phoenix Court, Salesman
Lopes, John, Jr., 9 Oak Street, Store Clerk
Loring, Charles L., Overlook Road, Jeweler
Lowe, Delia E., 261 Court Street, Housewife
Lowe, Robert I., 261 Court Street, Accountant

—M—

Mandell, Mary H., 1 North Green Street, Social Worker
Marsh, Oscar P., Center Hill Road, Farmer
Martin, Katherine, 37 Oak Street, Housewife
Martinelli, Helen D., 39 Mayflower Street, Clerk
Martinelli, Horace, 39 Mayflower Street, Carpenter
Matinzi, Louis F., 33 Vernon Street, Bookkeeper
May, Thomas, 14 Atlantic Street, Clerk
McLaughlin, Kenneth J., 9 Centennial Street, Mill
Employee
McLean, Donald C., 368 Court Street, Cordage Employee
McMahon, George E., 124 Summer Street, Retired
McNeil, H. Gordon, River Street, Clerk
Mentzel, Francis, 35 Vernon Street, Mill Employee
Morini, Louis, 6 Savery's Lane, Clerk
Morse, Elsie L., 9 South Spooner Street, Salary Paymaster
Morse, Roy E., 7 South Spooner Street, Clerk

—N—

Neaves, Walter H., 66 Warren Avenue, Bank Executive
Nickerson, Mary L., 10 Chestnut Street, Clerk

—O—

O'Fihelly, C. Francis, 208 Summer Street, Salesman
O'Fihelly, Madeline, 3 Birch Avenue, Bookkeeper
Osmond, Margaret N., 4 Robinson Street, Librarian

—P—

Padovani, Albert, Jr., 22 Castle Street, Clerk
Pascoe, John R., 373 Court Street, Cordage Employee
Paty, Susan B., 68 Samoset Street, Office Clerk
Pederzani, Albert R., 26 Cherry Street, Cordage Employee
Pederzani, Amedio L., 20 Highland Place, Stockman
Pettigrew, Henry S., Priscilla Beach Road, Linotype Op.
Picard, Ada L., 1 Mt. Pleasant Street, Housewife
Picard, George E., 1 Mt. Pleasant Street, Ammunition
Depot Employee
Pioppi, William R., 142 Court Street, Restaurant Prop.
Prentice, Thomas W., Jordan Road, Farm Manager

—R—

Raymond, Carl W., Sandwich Road, Assessor
Reed, Marion W., 27 Pleasant Street, Office Clerk
Remick, Stanley G., 23 South Spooner Street, Cordage
Employee
Richmond, George R., Beaver Dam Road, Laborer
Riedel, Helen F., 47 Pleasant Street, Office Clerk
Robbins, Josiah A., 102 Allerton Street, Retired
Roberts, Harold G., 157 Summer Street, Retired
Roberts, Stanley D., 3 Holmes Terrace, Clerk
Rockwell, Harold H., State Road, Engineer
Rose, Charles H., 6 Centennial Street, Retired

Rossi, Edward R., Bloody Pond, Clerk
Ruggiero, Louis J., 10 Davis Street, Laborer
Russell, John J., 394 Sandwich Street, Accountant
Ryan, John P., 3 Sagamore Street, Insurance Agent

—S—

Sampson, Clifford E., Overlook Road, Store Manager
Saracca, Adeline H., 36 Sandwich Street, Sales Clerk
Schubert, Marion D., 17 Robinson Street, Retired Teacher
Scott, Hunter H., Rocky Hill Road, Antique Dealer
Sears, Harold P., 9 Bay View Avenue, Retired
Seelig, Gustav H., 23 Middle Street, Retired
Sgarzi, Romeo, 354 Court Street, Bookkeeper
Shaw, John D., R. 138 Sandwich Street, Garage Manager
Shea, Francis P., 4 Stephens Street, Cost Supt.
Shea, Joseph D., 10 South Street, Shoe Salesman
Sherman, Hyman, 9 Vernon Street, Furniture Dealer
Silva, Nellie M., 32 Allerton Street, Telephone Supervisor
Sink, Sidney L., 6 Lewis Street, Retired
Slade, Orrin A., Point Road, Millwright
Smith, Eva M., 12 Bay View Avenue, Housewife
Sprague, Leon S., Emerson Road, Photo Engraver
St. George, Jennie D., 30 Pleasant Street, Housewife
Stevens, Richard, Indian Brook, Laborer
Sutherland, Robert A., 160 Sandwich Street, Tree Surgeon
Taddia, Louis J., 58 Cherry Street, Janitor
Tavares, Manuel M., 21 Bourne Street, Cordage Employee
Thomas, Manuel, 27½ Fremont Street, Laborer

—T—

Tinti, Louis, 46 Davis Street, Mill Employee
Tourgee, Charles E., Jr., 109 Summer Street, Music
Teacher
Tucker, Lois G., 78 Sandwich Street, Clerk

—V—

Valente, Manuel L., 19 Hamilton Street, Florist
Vancini, Frank A., 227½ Sandwich Street, Retired
Van Dyke, Percy J., Cedar Bushes Road, Manager
Vecchi, Thomas, Obery Street, Drug Clerk
Volta, Alfred A., Obery Street, Dry Cleaner

—W—

Wall, Milton B., 40 Castle Street, Cordage Employee
Warnsman, Paul M., 18 Fremont Street, Cordage Emp.
Webster, Elmer N., Bartlett Road, Publisher's Agent
Wentworth, Esther C., 4 Whiting Street, Clerk
White, James A., 18 Alvin Road, Granite Dealer
Whiteley, Francis E., 22 Samoset Street, Storekeeper
Winkley, Vera P., 2 Mt. Pleasant Street, Clerk
Wood, Alba A., 7 Overlook Terrace, Route Salesman
Wood, Dorothy M., 74 Summer Street, Housewife
Wood, Roland L., 80 South Street, Garage Prop.

—Z—

Zaniboni, Lewis, 49 Oak Street, Grocer
Zucchi, Robert B., Sandwich Road, Welder

**37th ANNUAL NURSING SERVICE REPORT
PLYMOUTH COMMUNITY NURSE
ASSOCIATION—1953-1954**

Statistical Report

No. Patients	Service	No. Visits
	Home Visits	7045
302	Office Visits	415
3	Crippled Children	4
7	Acute Comm. Disease	30
7	Tuberculosis	88
16	Maternity	45
	(1 Home Delivery)	
16	Infant Health	47
5	Preschool Health	45
4	School Health	21
11	Adult Health	79
	Unclassified	86
<hr/>		<hr/>
371		7905

Pay Status

Free	3367	Supervisory	299
Part Fee	2664	Welfare	692
Full Fee	1471	Old Age Assistance	2542

21 Well Child Conferences	402 Visits
10 Chest Clinics	520 Visits

MARY C. LYNCH, R.N.,
Nurse Supervisor.

PLYMOUTH PUBLIC LIBRARY
MAIN LIBRARY AND LORING BRANCH

REPORT FOR THE YEAR 1954

BOARD OF DIRECTORS

Mr. John W. Packard President

Dr. Bryce Prindle Vice President

Miss Sara C. Bodell Clerk

Mr. Walder J. Engstrom Treasurer

Mrs. Francis H. Baker

Mr. G. Allan Howard

Mrs. Robert B. Bowler

Mr. Cyrus W. Jones

Mr. Edward C. Holmes

Miss Katharine Lord

Mr. Roland W. Holmes

Mrs. Francis W. Savery

Hazel M. White, Librarian

MAIN LIBRARY

Number of staff in equivalent of full time (40-hour week)
6¼, Janitor service ½.

Library was open for reading and lending 303 days, 66
hours weekly.

In the Junior Dept. there were 9,611 readers and visitors.

No attendance record is kept in Adult Dept.

The Library subscribes to 74 periodicals and 5 newspapers.
23 periodicals and 1 newspaper are received as gifts.

MAIN LIBRARY BOOK STOCK

Number of volumes, Dec. 31, 1953 29,592

Number of volumes added in 1954 2,057
(1760 purchased, 297 gifts)

Total 31,649

Number of volumes withdrawn in 1954 1,415

Total volumes Dec. 31, 1954 30,234

For the first time in several years both the Adult Dept. and the Junior Dept. at the Main Library showed an increase in the annual circulation record. Attendance in the Junior Dept. also showed a marked increase over 1953.

Junior Department

In the Junior Dept. Children's Book Week was celebrated in November, with the teachers of the Mt. Pleasant, Cornish-Burton and Cold Spring schools bringing their classes to see the exhibit of new books, and to register if they had not already done so. At the Story Hour on the final morning of Book Week, Miss Lucas was in charge of the hour for older boys and girls, and Mrs. Lucy Rae told stories to the younger children.

During the month of November the Junior Dept. had over a thousand visitors. During the year, 28 book deposits were sent to the school rooms.

Gifts

This past year the Directors were pleased to receive from Miss Elizabeth Townsend the gift of \$100 to be used for the comfort of the staff, or for any library need. A typewriter table for the Children's Room has been purchased from this fund, and other needs are under consideration.

The Library has also received a number of books from the Plymouth Woman's Club, given in memory of deceased members.

Art Exhibits

This past year the Library had many colorful and interesting exhibits: flower studies in water colors, by High School art students; maps and posters, by High School Latin students; water colors by Miss Peggy Donovan; water colors of flower arrangements, by Miss Rose Townsend; paintings by Catherine R. Hammond; water colors of Plymouth, by Richard Blaisdell; paintings and

drawings by the McLain family; oil paintings by the late George E. Errington, father of Mrs. Richard B. Brown; and currently, water colors and pen and ink drawings by Miss Rose Briggs, and ceramic figures by Miss Susan Burgess.

Book Reviews

In response to several requests, Miss Ann Lucas of the Library staff, gave book reviews during the past year to the Manomet Woman's Club, the Lombard Club, and the Women's Alliance of the Unitarian Church.

Personnel

Mr. Joseph Vickery who had been employed as janitor for the past 14 years resigned Dec. 31st because of poor health. He has been replaced by Mr. John Sander.

At Loring Branch the staff is completely changed. Miss Marjorie Nickerson, assistant at the Branch since May 1953, resigned in September, 1954. Mrs. Katharine Freeland, who had been Branch Librarian since 1952, resigned from that position in September, 1954, in order to give more time to cataloging at the Main Library.

Miss Grace Haigh, who had been heading the work with Young People at the Main Library assumed the position of Branch Lib'n on September 1st, 1954, and has been doing an excellent job in handling a difficult situation. She has been ably assisted by Mrs. Olive Hasson of Kingston, a former school teacher.

Loring Branch Library

At the February Directors Meeting, Mr. Packard appointed a special committee to investigate conditions at Loring Branch Library. The reason for this was the increasing problem of discipline with the teen-age group.

1954's circulation figures show a downward trend, but the registration remained about the same. As has been the pattern in the past, the Branch Library services have been used mostly by the children and young people.

However, the use of a library cannot be measured entirely by circulation. Many young people use the reference tools—dictionaries, encyclopedias, and biographical material. To help meet their needs another dictionary and a new edition of Compton's Picture Encyclopedia have been added to the book collection. During Book Week, classes from Hedge School came to the library to see the display of new books, and Miss Haigh took some of the books for the younger children to the Hedge School and conducted a Story Hour there.

Moving Books to Memorial Hall

Because of the limited shelving space at the Main Library, and the fact that we are continually adding to the book collection, it became necessary to make provision for additional shelving elsewhere.

The Directors obtained permission from the Selectmen to use a downstairs room in the Memorial Building for storage, and the Book Committee attended to the installation of shelving. About 1,000 volumes have been moved from the Library to Memorial Building. Those selected for removal were volumes that seldom circulate but are of permanent value, and in most cases are out of print.

Book Sale

Last summer the Book Committee tried holding the book sale for 3 days instead of 2, as heretofore. Total receipts were \$155, with a net profit of \$145, slightly exceeding receipts for the previous year's 2-day sale.

Great Books Discussion Group

In response to a request received in December, the Library has sponsored the organization of, and provided a meeting place for, a Great Books Discussion Group.

STATISTICS

Main Library

REGISTRATION

	Adult	Junior	Total
Dec. 31, 1953	3323	893	4216
Dec. 31, 1954	3375	1023	4398

CIRCULATION

Adult

	1953	1954	
Fiction	28,375	28,420	
Non-fiction	18,909	20,436	
	<hr/> 47,284	<hr/> 48,856	

Junior

Fiction	11,656	12,896	
Non-fiction	5,866	6,909	
	<hr/> 17,522	<hr/> 19,805	
	<hr/> 64,806	<hr/> 68,661	

Loring Branch

REGISTRATION

	Adult	Junior	Total
Dec. 31, 1953	632	631	1263
Dec. 31, 1954	631	687	1318

CIRCULATION

Adult

	1953	1954	
Fiction	4,986	4,097	
Non-fiction	2,277	2,267	
	<hr/> 7,263	<hr/> 6,364	

Junior

Fiction	8,190	7,642	
Non-fiction	3,916	2,760	
	<hr/> 12,106	<hr/> 10,402	
	<hr/> 19,369	<hr/> 16,766	

IN CONCLUSION

The Librarian wishes to thank the staff for its cooperation, and the Directors for their moral support and real assistance in carrying on the services of the Library.

Respectfully submitted,

HAZEL M. WHITE,
Librarian.

TREE DEPARTMENT

To the Citizens of Plymouth:

This year has been real hard: (1) Our street and shade trees were pruned and made free of dead wood. (2) The two hurricanes in one year have upset the trimming program so it has to be done all over again.

The number of trees we lost were fifteen in all; seven were large Elms and the rest were Maples and Lindens.

Street trees were planted as usual making a total of sixty-five in all. They were mostly Maple, along with some Plane trees, Pin Oaks, Lindens, Sweet Gums. This year we hope to plant more.

Roadside trimming was started but had to be dropped due to the hurricane. We did spray Route No. 44 and South Meadow Road with 2-4-D Brush Killer and hope to do more next year.

We had to purchase a new "one man chain saw" (McCulloch M 47) as the work was difficult on only one saw. We also felt we needed a spare in an emergency of that nature. It has proven to be of great value.

All the trees have been removed and stumps carried to the dump. This work was done under the Tree Department as all Elm wood has to be burned or buried.

JOHN A. KENNEDY,
Tree Warden.

REPORT OF THE BOARD OF PUBLIC WELFARE

The members of the Board of Public Welfare on January 1, 1954, were Margaret E. McLean, Chairman, Dexter M. Brooks, John J. Magee, Paul L. LaForest and Joseph H. Nogueira.

At the Annual Town Election held on Saturday, March 6, 1954, Dexter M. Brooks was re-elected a member of the Board of Public Welfare for three years.

At the organization meeting of the Board of Public Welfare held on Tuesday evening, March 9, 1954, Dexter M. Brooks was elected Chairman of the Board.

The Board of Public Welfare, as the Directors of the Town Infirmary, appointed for the 48th consecutive year, Russell L. Dickson, Superintendent, and Sarah A. Dickson, Matron of the Town Infirmary.

OLD AGE ASSISTANCE

In the Old Age Assistance category of Public Assistance, the year opened with 489 persons or cases receiving this type of assistance. There was a moderate decline each month except during the months of September and October and the year ended with 452 cases being granted Old Age Assistance. This was 37 cases less than those aided at the close of the previous year.

There were 44 new cases opened and 8 cases reopened, making a total of 52 cases added to the "Roll of Payments" during the year.

There were 75 cases closed; 47 cases were closed by death; 9 were admitted to the State Mental Hospital; 7 obtained sufficient funds from other sources; 5 moved to other cities and towns; 3 received sufficient Social Security Benefits; in 2 cases the children took over the support

of their parents; 1 was admitted to the Plymouth County Hospital and 1 was committed to the State Farm at Bridgewater.

The Town of Plymouth appropriated \$325,000.00 and the Federal Grants received were \$181,895.44, making a total of available funds of \$506,895.44. The Commonwealth of Massachusetts contributed approximately \$202,035.84, leaving the cost to the Town of Plymouth of approximately \$92,530.86.

The expenditure for "grants in aid" for this category of Public Assistance was \$473,096.53 and \$3,365.61 was paid to other cities and towns for Old Age Assistance persons with settlements in Plymouth and residing in other communities, making a total expenditure of \$476,462.14. A balance of \$30,433.30 remained after expenditures which was transferred to the Revenue Account.

AID TO DEPENDENT CHILDREN

In the Aid to Dependent Children category of Public Assistance, the year began with 81 cases composed of 172 children and 67 parents.

The number of children and parents on the Rolls remained with little change throughout the year and closed with 78 cases with 157 children and 68 parents being assisted.

During the year 9 new cases were opened and 11 cases reopened, adding 20 cases to the rolls. 24 cases were closed during the year for various reasons.

The Town of Plymouth appropriated \$75,000.00 and the Federal Grants received were \$47,242.72, making a total of available funds \$122,242.72. The Commonwealth of Massachusetts contributed approximately \$39,557.28, leaving the cost to the Town of Plymouth of approximately \$34,594.36.

The expenditure for "grants in aid" for this category of Public Assistance was \$121,394.36 and a balance of \$848.36 remained after expenditures which was transferred to the Revenue Account.

DISABILITY ASSISTANCE

The Disability Assistance category of Public Assistance opened the year with 26 cases or persons totally and permanently disabled and receiving this type of assistance. 8 new cases were approved and 2 cases were reopened which added 10 cases to the rolls and 7 cases were closed during the year. The year closed with 31 cases or persons receiving assistance. This was an increase of 5 cases over those assisted at the end of last year.

The Town of Plymouth appropriated \$20,000.00. \$638.58 was transferred from the Reserve Fund of the Advisory and Finance Committee. The Federal Grants amounted to \$11,556.68, making a total of available funds \$32,195.26. The Commonwealth of Massachusetts contributed \$11,151.71, leaving the cost to the Town of Plymouth \$9,486.87. The total expenditure for "Grants in Aid" for the year were \$32,195.26.

WELFARE DEPARTMENT

During the 1954 year, 169 cases were granted "outside assistance." 86 new applications were approved and 46 cases were interviewed and were referred to other agencies or denied assistance for various reasons.

126 were closed during the year and 46 cases re-applied again for aid.

The peak load came in February when 102 cases were assisted consisting of 280 persons. The low point came in August when 76 cases composed of 176 persons were assisted.

Seasonal employment during July through November reduced the case load, and the cost of assistance for those five months. It rebounded in December with 89 cases and 210 persons receiving this type of assistance.

The year ended with 65 cases with Plymouth settlement, 8 with settlements in other towns, and 16 without a settlement, which are the financial responsibility of the Commonwealth of Massachusetts.

The Town of Plymouth appropriated \$76,325.00. \$518.90 was received from income from trust funds, making \$76,843.90 available for this type of assistance.

The expenditures for this category were \$74,728.33 for aid and \$1,130.10 was paid to other cities and towns, making a total expenditure of \$76,833.80. The balance of \$10.10 was returned to the Revenue Account.

As funds for this category were exhausted before the end of the year, it was necessary to carry over bills due for payment to the Commonwealth of Massachusetts and other cities and towns in the amount of \$4,718.75 which will have to be paid out of the 1955 appropriation.

TOWN INFIRMARY

The services and facilities of the Town Infirmary were made available to eleven (11) permanent residents. At the time a home was demolished by a bus, the family was housed during the emergency, and at the time of the Emond Building explosion, the facilities were adjusted to meet the emergency, but other arrangements made it unnecessary to use the Infirmary. The permanent residents resided at the Infirmary a total of 3119 days during the year.

The appropriation by the Town for the total operation was \$10,897.00 and \$382.24 was received from the income from trust funds, making a total of \$11,279.24 available.

The expenditures for the year amounted to \$11,162.50 and \$116.75 was transferred to the "Revenue" Fund at the close of the year. The Commonwealth of Massachusetts, other towns and individuals reimbursed the Town of Plymouth the amount of \$4,007.39, leaving the overall cost to the Town of Plymouth approximately \$7,038.37.

SUMMARY

The available funds for expenditure for the year 1954 amounted to \$771,489.32.

The total expenditures for all categories of the Public Assistance program, exclusive of the Town Infirmary, for the year 1954, including all Grants in Aid and for all Administration costs, were \$738,128.48.

The Grants received from the Federal Government were \$252,814.84; the reimbursements from the Commonwealth of Massachusetts amounted to \$253,953.53; the receipts from other cities and towns for Old Age Assistance persons with a Plymouth Settlement was \$6,818.22 and for General Relief persons \$6,498.09 and from the Commonwealth of Massachusetts for unsettled persons on General Relief \$11,011.97, making the total amount received \$531,096.65. At the close of the year, \$31,652.16 was transferred to the "revenue" account and \$1,708.78 is available for Administration during the 1955 year.

This leaves the approximate net cost to the Town of Plymouth for the year 1954 of \$207,031.73.

Collections were made from thirteen (13) Old Age Assistance estates as provided by the Old Age Assistance Real Estate Lien Law in the amount of \$16,052.48. The Town of Plymouth's share was \$3,223.18.

In conclusion, the Board of Public Welfare wishes to extend to the Jordan Hospital, the Medical Profession and

all other Vendors of Services and Supplies, their appreciation for their very fine cooperation during the 1954 year.

Respectfully submitted,

DEXTER M. BROOKS, *Chairman*,
MARGARET E. MacLEAN,
JOHN J. MAGEE,
PAUL L. LaFOREST,
JOSEPH H. NOGUEIRA,
Board of Public Welfare.

REPORT OF THE CEMETERY COMMISSIONERS

The Board of Cemetery Commissioners herewith present their report for the year 1954:

OAK GROVE AND VINE HILLS CEMETERIES

The regular maintenance work was carried on as usual in these cemeteries. The Hurricane Carol caused considerable damage in the cemeteries of the Town, both to the trees and the monuments. Approximately thirty trees were destroyed in Oak Grove and Vine Hills Cemeteries. There is much work necessary this Spring in trimming the remaining trees.

The project of painting the chain link fence is nearly completed, this fence is approximately 4680 feet long.

The new water main was installed in the northerly part of Vine Hills Cemetery and is giving good service. This is greatly appreciated by the lot owners in that section.

BURIAL HILL

On Burial Hill two of the largest elm trees were destroyed by Hurricane Carol, and considerable work was done in having them removed.

The brick steps at the south end of the cemetery were relaid and put in a safe condition. The walks were repaired and several fences painted and repaired.

The work of recutting and capping more of the historical stones on Burial Hill was an important project of the year.

OUTLYING CEMETERIES

The approaches and roads in the Outlying Cemeteries were repaired this year.

A new plan of the Manomet Cemetery was completed by the Town Engineer, Edward Chase. We hope to install a new water main at the Manomet Cemetery which will supply water for the new section of that cemetery.

The fence at the Cedarville Cemetery was repaired and put in a safer condition.

The following appropriations are recommended for 1955:

Salaries	\$11,575.00
Oak Grove and Vine Hills Cemeteries	14,895.00
Burial Hill	4,685.00
Outlying Cemeteries	3,500.00
Special Appropriations:	
Fill for Vine Hills Cemetery Addition	2,000.00
Water Pipes for Manomet Cemetery	1,000.00
From Sale of Lots and Graves:	
Oak Grove and Vine Hills Cemeteries	\$1,500.00
Outlying Cemeteries	300.00
	<hr/> 1,800.00

JOHN B. FINNEY, *Chairman.*
RICHARD T. ELDRIDGE,
F. WILLARD DITTMAR,
Board of Cemetery Commissioners.
HOWARD L. PRIESTLEY,
Superintendent.

ASSESSORS' REPORT

Official Valuation of	
Real Estate	\$36,025,600.00
Official Valuation of	
Personal Property	4,982,725.00
	<hr/>
Aggregate Value	\$41,008,325.00
Exempted Under Chapter 59:	
Real	\$6,570,750.00
Personal	2,187,100.00
	<hr/>
	8,757,850.00
	<hr/>
Assessed Value Available for Revenue	\$32,250,475.00
To Be Raised by Taxation:	
State Tax	\$7,894.77
County Tax	90,684.46
Tuberculosis Hospital	47,448.15
Town Appropriations	2,389,856.51
Overlay	32,195.95
Underestimates 1949-1950-1951-1952	623.82
	<hr/>
Total Amount to be Raised by Taxation	\$2,568,703.66
Estimated Receipts including	
Dog Tax voted by the Town	
to be used by the Assessors	\$821,267.86
Over-Estimates for the Year 1953	
to be used as Available Funds	3,807.33
Out of Available Funds Under	
Approval by Commissioners	
of Corporations and Taxation	276,825.00
	<hr/>
Total Estimated Receipts and	
Available Funds	\$1,101,900.19
Net Amount to be Raised by Taxation	
on Polls and Property	\$1,466,803.47

Division of Taxes:

Personal Property, January 1	\$126,362.25
Real Estate, January 1	1,331,359.22
Polls, March 1	9,082.00

Total Taxes to be Raised on

Polls and Property	\$1,466,803.47
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Rate of Taxation \$45.20 on \$1000.

Warrants to Collector:

Real Estate	\$1,331,359.22
Personal Property	126,362.25
Polls	9,082.00
Water Liens	841.79
Additional Real	1,595.56
Additional Personal Property	164.98
Additional Polls	72.00

Total Warrants to Collector	\$1,469,477.80
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Exempted under Section 5, Chapter 59,

General Laws, as Amended:

Houses of Religious Worship	\$428,850.00
Charitable, Benevolent, Literary, Educational	1,558,375.00
Parsonages Exempted	63,225.00
United States of America	172,700.00
Town of Plymouth	2,720,900.00
Commonwealth of Mass.	442,200.00
County of Plymouth	1,184,500.00

Total Exempted under Sec. 5, Chapter 59,

General Laws as Amended	\$6,570,750.00
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TABLE OF AGGREGATES

Number of Persons, Firms and Corporations

Assessed on Property	14,399
Polls Assessed	4,541

Polls Exempted under Clauses 17A and 18	
Chapter 59, or Section 8, Chapter 58	657
Polls Exempted under Section 71, Chapter 59	121
Polls Exempted under Acts 1950, Chapter 796	
(Men in Armed Forces)	141
Horses	40
Cows	76
Swine	202
Sheep	16
Fowl	25,512
All Other	45
Dwelling Houses	9,500
Acres of Land	70,000

*Motor Vehicles and Trailers Assessed under
Motor Excise and Trailer Law:*

Value of Motor Vehicles and Trailers	
Registered (1953)	\$721,800.00
(1954)	2,754,620.00
Number of Motor Vehicles and Trailers	
Assessed (1953)	1,263
(1954)	6,336
Warrants to Collector (Motor Excise and Trailers)	
(1953)	\$18,270.67
(1954)	117,564.23

State Rate on Motor Vehicles and Trailers \$51.86 on \$1000.

ROBERT A. CARR, *Chairman*,
WILLIAM H. BARRETT,
CARL W. RAYMOND,
Board of Assessors.
NANNIE A. PRATT, *Clerk*
KATHRYN M. TASSINARI, *Clerk*

ABATEMENT ACCOUNT

Levy of 1949:		
January 1, 1954 Deficit		\$4.65
1954 Appropriation		4.65
Levy of 1950:		
January 1, 1954 Deficit		8.16
1954 Appropriation		8.16
Levy of 1951:		
January 1, 1954 Deficit		128.80
1954 Appropriation		128.80
Levy of 1952:		
January 1, 1954 Deficit	\$482.21	
Abatements:		
Personal	29.52	
Real Estate	111.96	
Real Estate (Tax Titles)	137.76	
		<hr/>
		761.45
1954 Appropriation		482.21
		<hr/>
Overdrawn (To be appropriated in 1955)		\$279.24
Levy of 1953:		
January 1, 1954 Balance		\$15,905.65
Abatements:		
Personal	\$257.60	
Real Estate	98.56	
Real Estate (Tax Titles)	125.44	
To Reserve Overlay	9,643.62	
		<hr/>
		10,125.22
		<hr/>
December 31, 1954 Balance		\$5,780.43
Levy of 1954:		
1954 Overlay		\$32,195.95

Abatements:	
Poll	\$1,838.00
Personal	1,774.10
Real Estate	24,237.37
Real Estate (Tax Titles)	81.36
	<hr/>
	27,930.83
<hr/>	
December 31, 1954 Balance	\$4,265.12
Reserve Overlay:	
January 1, 1954 Balance	\$11,634.44
From Overlay of 1953	9,643.62
	<hr/>
December 31, 1954 Balance	\$21,278.06

REPORT OF THE PLANNING BOARD

The Board has had a very active year holding many public hearings and meeting with practically every department of the Town at some time during 1954.

Fifty-two plans for recording were signed as not requiring the approval of the Planning Board and three subdivision plans were approved by the Board as required by law.

We have spent a great deal of time on the parking problem and have prepared a report which will be presented to the Town at the annual meeting, and an article has been inserted in the Warrant asking your approval of our recommendation to provide an up-to-date parking lot at the rear of the Memorial Building, and another article in which we recommend the continuation of the study of the whole problem.

Much thought was given to the matter of the disposition of the old Town House, and we have discussed the problem with various committees, private organizations, and individuals, and a full report of our findings has been prepared and this will be made to the Town at the annual meeting.

The engineer who is preparing the master plan of the Town has again presented it to us for our inspection and the Board is entirely satisfied with its progress and we are asking for an appropriation for its completion.

Articles also will be found in the Warrant asking some revisions in the Town Zoning By-Laws. We are glad to recommend them as we believe they are for the best interest of the Town.

JAMES A. WHITE,
ELLIS W. BREWSTER,
AMEDEO V. SGARZI,
A. LINWOOD ELLIS, JR.,
WALTER H. NEAVES,

Plymouth Planning Board.

PLYMOUTH HOUSING AUTHORITY

The Plymouth Housing Authority maintained full occupancy of the 40 housing units in the Plymouth Housing Project throughout the year 1954, except for short periods for interior decoration after tenants had vacated and before new tenants moved in. The Authority planned the exterior painting of 13 buildings which had not been painted since the erection of the project, but it was determined to reject all of the bids in view of the fact that the low bid was made by an out-of-state firm for a figure which seemed to the Authority absurd, and not sufficient to assure a satisfactory job. By the time the legal formalities were completed it was too late to paint in 1954 and exterior painting will be the first major project of 1955.

The Authority attempted to gauge the public demand for Housing For the Aged during the summer of 1954, with a view to the possible erection of a new project for elderly Plymouth citizens, but the response was so slight that no further action was taken.

Income limits and rental charges may be summarized as follows:

Minor Dependents	Admission Limits	Continued Occupancy Limit	Rent
One or less	\$3,650.00	\$3,900.00	18% of Income
Two	3,775.00	4,025.00	16% of Income
Three or More*	3,900.00	4,150.00	14% of Income

*\$100 deduction from total income for each minor dependent child in excess of three.

PLYMOUTH HOUSING AUTHORITY
Plymouth 200-1 Mass.
BALANCE SHEET — DECEMBER 31, 1954

Assets

Administration Fund:

Plymouth National Bank	\$6,747.58	
Plymouth Federal Savings & Loan	23,301.12	
		<hr/>
		\$30,048.70

Tenants' Accounts Receivable		689.71
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Debt Service Fund	\$4,611.87	
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Debt Service Trust Fund	964.77	
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Debt Service Trust Fund —		
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Investment	4,000.00	
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9,576.64

Development Costs	\$447,000.00	
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Less — Dev. Cost Liquidation	24,000.00	
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423,000.00

Total Assets

\$463,315.05

Liabilities

Tenants' Prepaid Rents		\$41.85
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Accounts Payable—Development	\$2,613.42	
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Accounts Payable—Administration	6.25	
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2,619.67

Accrued Insurance		3,248.00
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Bonds Authorized	\$447,000.00	
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Less—Bonds Retired	24,000.00	
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423,000.00

Operating Reserve	\$11,402.75	
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Matured Interest and Principal	7,979.51	
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Working Capital	67.02	
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Debt Service Reserve	5,148.45	
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Unamortized Bond Premium	4,964.77	
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Reduction of Annual Contribution	2,801.36	
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32,363.86

Net Income (see operating statement)		2,041.67
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Total Liabilities

\$463,315.05

REPORT OF THE PARK DEPARTMENT

All parks and gardens have been kept in a presentable condition during the year. The Summer Street entrance to Morton Park was seeded in the early spring, making a presentable entrance to this park. Considerable brush mowing and tree trimming has been done here, and the roads kept in a passable condition. Hurricane damage to trees was quite extensive. The logs from up-rooted trees, we expect to take to the mill and have them turned into lumber, to be used by the department.

More of the old decayed trees are being removed by the County Farm laborers for fire wood which will greatly improve the appearance of this park. The picnic areas around the park have been well utilized especially on Sundays and Holidays.

The Kyle Lot was seeded early this spring, and has been nice and green all season. Brewster Garden suffered considerable damage caused by the hurricanes. Trees were up-rooted and had to be disposed of. Other trees lost a lot of branches, which has caused a lot of trimming to be done. The lighting facilities were destroyed, portions of the wall along the river have been relaid, and the river cleaned.

Uncle Thomas Jackson Park, The Cleft Rock Property, The Burgess Lot, and a lot off Newfield Street bordering on Town Brook, have been recently added to the Park Department and they remain to be developed. The Cleft Rock Property containing 8.70/100 acres, was placed under The Park Department by a vote of the town.

Playgrounds: All playgrounds have been well patronized and kept in a safe condition. The slides, swings, see-saws and climbing towers have been

checked regularly for defects. The stadium and bleacher seats were inspected by The State Board of Public Safety and permits received for using them. Damage caused by the hurricanes to the buildings, has been repaired. The two dug-outs at the Little League Field were destroyed and should be replaced.

The Nook Farm Playground was placed under The Park Department by a vote of the town. The playground was in use practically every evening by The Soft Ball League. Stephens Field was the scene of much activity, as it was used practically every evening by the Little League, and during the day by the department's playground program. Nelson Street Playground was quite popular, especially in the evenings by the neighborhood children, and by the department's supervised program during the day.

Supervised playground activities were carried on at Veteran's Field, afternoons and evenings. At Standish Avenue, organized baseball and football games were conducted by the Plymouth High School. The Rockets Football Team also played their games here. The two ball diamonds were used during the day by the park department league and in the evenings by the department's twilight league.

Holmes Field, South Street and the Manomet Playgrounds were well attended, especially in the evening by the neighborhood children. For the summer, supervised playground activities, see the report of the playground supervisor.

Bathing and Camping: The bathing beaches were well patronized during the season. Swimming classes were conducted at Stephens Field and Nelson Street. Boats and life buoys were kept in readiness and the attendants alerted to be on watch at all times in case of accidents. Rafts and diving boards were kept in good repair.

The sea wall at Beach Park is to be extended 325 feet and when completed will provide a sizable parking space, if graded and graveled between the wall and Eel River. The bathhouse and toilet buildings have been newly painted inside at Nelson Street. The camp ground showed a slight increase this year. As these camp sites are restricted to trailers only, and all trailers are now wired for lights, radios, and many for television, it would seem advisable to wire the other half of the field with electricity.

Indian Reservation: This camping ground has had a busy season, there being many more camp sites let this year than ever before. The property has been surveyed, giving a total of 12 7/10 acres. Avenues have been made and scrub growth removed, making it possible to sub-divide the property into equal lots 30' x 20'. This project has more than doubled the number of lots available. With the extra lots and a substantial increase in rentals, and weather permitting, it would seem as if the fifteen hundred dollars voted for the improvements of this camp ground, was well invested.

There was no damage to the buildings by the hurricanes. Many of the campers lost their camps and furnishings. Electric and telephone lines were down, and many trees were uprooted.

Total receipts:

Beach Park Concession	\$750.00
Beach Park Bathhouse	750.00
Beach Park—parking	1,736.50
Indian Reservation Camp	2,908.60
Nelson Street Camp and Bath House	1,182.35
Morton Park—parking	944.00
Morton Park—Bathhouse	81.00
Stephens Field	31.15
Weighing Machines	3.98
	<hr/>
	\$8,387.58

LIST OF PROPERTY

Parks:

Training Green
Brewster Garden
Park Avenue
Park Avenue, east of R R
Bates Park
Bangs Park
Morton Park
Spooner Park
Morton Mill Site
Lot of easterly side of Market Street
Kyle Lot
Burgess Lot
Uncle Thomas Jackson Park
Carver Square
Circle in front of Bluebird Cafe
Lot in front of Mabbett's Mill
Burton Park
Cleft Rock
Lot on easterly side of Newfield Street

Playgrounds:

Stephens Field
Nelson Street
Nelson Street land beyond
Two Bank Lots
Holmes Field
Manomet (not public property owned by Briggs)
Veterans Field
Standish Avenue
Borsari Lot
South Street
Nook Farm

Bathing Beaches:

Indian Reservation
Beach Park
Stephens Field
Nelson Street
Morton Park

Camping Sites:

Indian Reservation
Nelson Street

We, The Park Commissioners wish to thank Mrs. Grady and all department personnel, who have cooperated with us during the year. We also wish to thank The Town Brook Committee and The Morton Park Committee for the interest they have shown.

JOHN E. SIEVER, *Chairman*,
ARTHUR SIRRICO,
EDWARD J. E. HAND,
JOHN W. SEARLES,
JOFFREY T. NUNEZ.

The Board of Park Commissioners.

REPORT OF PLAYGROUND SUPERVISOR

The Plymouth Playgrounds were open for an eight week period and were very well attended with a weekly average of twelve hundred boys and girls taking part in the summer program. The major portion of the summer program was made up of the following activities.

Baseball League—Two leagues, a junior consisting of ten teams and a senior consisting of four teams. One hundred and sixty boys participating.

Arts and Crafts—Instructions were given at three

playgrounds, three days a week, with seventy-five boys and girls participating. The projects were displayed at the M & M Sporting Goods Store.

Swimming—The swimming program was conducted by qualified Red Cross Instructors at Nelson Street and Stephens Field. Eighty boys and girls participating.

Tennis and Croquet—Instructions were given and tournaments held throughout the summer at the three playgrounds.

Trip To Fenway Park—The trip to see a baseball game was sponsored again for interested boys and girls who paid for bus transportation, admission to the game being free. Approximately one hundred and fifty attended.

Playground Field Day—Held at Stephens Field. This included a junior baseball championship game, swimming and playground races. Prizes were awarded.

Band Concerts—Two band concerts were held at Veterans Field under the supervision of Mrs. Ella Donovan.

Routine Activities—Include active and quiet games, croquet, checkers, cards, horseshoes, badminton, softball, archery, basketball, volleyball, touch football, seesaws, jungle gym, swings and slides.

ANTONE SPATH,
Supervisor.

REPORT OF THE BOARD OF RETIREMENT

To the Citizens of the Town of Plymouth:

The Board of Retirement presents herewith its eighteenth report covering the activities and condition of the Contributory Retirement System for the year 1954.

No legislation has as yet been enacted as a result of the study of the special recess commission. The following chapters of the Acts of 1954, amending Chapter 32 of the General Laws, may be cited as of some importance to our members.

Chapter 549. Allows a pensioner, appointed by and serving under the Board of Selectmen, to receive compensation for his services, provided he waives his pension.

Chapter 642. Changes the form of annual statement to members.

Chapter 684. Extends the deadline for membership application, make-up payments, etc. from 1/1/53 to 1/1/56.

I. MEMBERSHIP

1. Active Membership Dec. 31, 1953	204	
Enrolled during 1954	32	
Transfers from inactive membership	1	
	—	237
Withdrawals	18	
Retirements	2	
Transfers to inactive membership	5	
	—	25
Total Active Membership Dec. 31, 1954		212
2. Inactive Membership Dec. 31, 1953	40	
Retirements	2	
Transfers from active membership	5	
	—	47
Deaths	2	
Withdrawals	8	

Transfers to active membership	1	
	—	11

Total Inactive Membership Dec. 31, 1954 36*

*This total includes 26 pensioners and 10 inactive members

3. Beneficiaries from Accidental Deaths	3
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II. RECEIPTS AND EXPENDITURES

Balance, Dec. 31, 1953	\$222,246.61
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1. Receipts:

Appropriation, March, 1954	\$27,457.95	
Due from town for military service credit	179.40	
Deductions from members' salaries and wages	27,377.52	
Income from interest	7,173.10	
Accrued interest on bonds, Dec. 31, 1954	1,617.88	
Increase by adjustment in securities	3,173.22	
Profit on sale of securities	54.67	
	<hr/>	67,033.74
		<hr/>
		\$289,280.35

2. Expenditures:

Annuity payments	\$2,135.82	
Pension payments	25,371.01	
Disability pension payments	2,006.76	
Accidental death benefits	4,218.40	
Reimbursements to other systems	327.04	
Refunds to former members	5,414.34	
Transfers to other systems	1,499.50	
Clerical services	672.00	
Other administrative expenses	88.31	
Accrued interest on bonds, Dec. 31, 1953	1,445.23	
Decrease by adjustment in securities	679.47	
	<hr/>	43,857.88
		<hr/>
		\$245,422.47

Balance, Dec. 31, 1954	\$245,422.47
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III. BALANCE SHEET

1. Assets:

Plymouth National Bank	\$2,704.65
Beverly Savings Bank	5,702.80
Danvers Savings Bank	5,651.40
Plymouth Federal Savings & Loan Association	15,938.42
Brockton National Bank stock	3,840.00
Cont. Illinois National Bank stock	3,193.00
First National Bank of Boston stock	3,339.00
Manufacturers Trust stock	2,000.00
National Shawmut Bank stock	4,600.00
Rockland-Atlas National Bank stock	3,600.00
U. S. Treasury bonds, 2 $\frac{7}{8}$'s of 55/60	1,001.01
U. S. Treasury bonds, Series G	31,000.00
U. S. Treasury bonds, 3 $\frac{1}{4}$'s of '83	3,000.00
City of Chelsea Housing Authority bonds, 2 $\frac{5}{8}$'s of '78	969.68
2 $\frac{5}{8}$'s of '82	2,898.97
2 $\frac{5}{8}$'s of '84	1,929.24
2 $\frac{5}{8}$'s of '88	1,923.74
City of New Bedford Housing Authority bonds, 2 $\frac{5}{8}$'s of '80	967.95
City of Taunton Housing Authority bonds, 2 $\frac{5}{8}$'s of '86	3,000.00
Mass. Turnpike Authority bonds, 3.3's of '94	5,075.00
Chesapeake & Ohio Rwy. bonds, 3 $\frac{1}{2}$'s of '96	2,064.91
Great Northern Rwy. bonds, 2 $\frac{3}{4}$'s of '82	3,028.56
Illinois Central Rwy. bonds, 3 $\frac{1}{4}$'s of '80	1,993.09
Illinois Central Rwy. bonds, 3 $\frac{3}{8}$'s of '89	2,000.00
Louisville & Nashville Rwy. bonds, 3 $\frac{3}{8}$'s of '03	2,191.45
Louisville & Nashville Rwy. bonds, 3 $\frac{3}{4}$'s of '03	2,000.00
N. Y. Central & Hudson River Rwy. bonds, 3 $\frac{1}{2}$'s of '97	3,186.64

N. Y., Chicago & St. Louis Rwy. bonds, 3's of '86	5,102.13
27/8's of '61	1,960.76
Northern Pacific Rwy. bonds, 4's of '97	5,994.19
Pere Marquette Rwy. bonds, 3 3/8's of '80	2,977.27
Reading Co. Rwy. bonds, 3 1/8's of '95	5,086.65
Seaboard Air Line Rwy. bonds, 3's of '80	2,984.14
Virginian Rwy. bonds, 3's of '95	4,063.20
Western Maryland Rwy. bonds, 3's of '60	994.98
Western Maryland Rwy. bonds, 3's of '61	1,000.00
Wheeling & Lake Erie Rwy. bonds, 2 3/4's of '74	1,984.98
Amer. Tel. and Tel. Co. bonds, 2 5/8's of '86	2,015.05
Amer. Tel. & Tel. Co. bonds, 2 3/4's of '82	2,011.49
Amer. Tel. & Tel. Co. bonds, 2 3/4's of '80	2,022.07
Amer. Tel. & Tel. Co. bonds, 3 3/8's of '73	2,026.60
Amer. Tel. & Tel. Co. bonds, 3 1/4's of '84	4,100.09
Associated Tel. Co. bonds, 3 5/8's of '81	2,043.11
Illinois Bell Tel. Co. bonds, 3's of '78	2,047.48
Illinois Bell Tel. Co. bonds, 3 1/8's of '84	2,028.83
Mountain States Tel. Co. bonds, 3 1/8's of '78	2,041.57
New Eng. Tel. & Tel. Co. bonds, 3's of '82	2,053.35
New Eng. Tel. & Tel. Co. bonds, 3's of '74	2,011.61
New Jersey Bell Tel. Co. bonds, 3 1/8's of '88	976.61
New Jersey Bell Tel. Co. bonds, 3's of '89	2,020.00
Pacific Tel. & Tel. Co. bonds, 3 1/8's of '87	2,022.61
Pacific Tel. & Tel. Co. bonds, 3 1/4's of '78	2,062.69
Pacific Tel. & Tel. Co. bonds, 2 3/4's of '85	1,919.18
Pacific Tel. & Tel. Co. bonds, 3 1/8's of '83	2,012.76
Pacific Tel. & Tel. Co. bonds, 3 1/4's of '79	2,842.71
Southern Bell Tel. Co. bonds, 2 3/4's of '85	1,904.23
Arkansas Power & Light bonds, 3 1/8's of '74	2,037.75
Central Vt. Pub. Serv. bonds, 2 3/4's of '75	1,920.92
Central Vt. Pub. Serv. bonds, 3 1/2's of '81	1,020.01
Cons. Edison Co. of N. Y. bonds, 3's of '79	2,044.91
Cons. Gas, Elec. Light & Power Co. of Baltimore bonds, 2 3/4's of '86	4,025.12
Fall River Elec. Lt. Co. bonds, 3 3/4's of '83	3,003.59

Georgia Power Co. bonds, 3¾'s of '82	3,134.91
Maine Pub. Serv. Co. bonds, 2⅞'s of '75	1,875.79
Milwaukee Gas & Light Co. bonds, 3⅛'s of '75	3,034.37
Montana Power Co. bonds, 2⅞'s of '75	3,030.44
New Eng. Power Co. bonds, 2¾'s of '79	2,007.15
New Hampshire Elec. Co. bonds, 3's of '75	3,046.31
No. Indiana Pub. Serv. bonds, 3⅛'s of '73	4,169.60
Pacific Gas & Elec. Co. bonds, 3's of '70	2,020.24
Pacific Gas & Elec. Co. bonds, 3's of '71	2,076.46
Pub. Serv. Co. of N. H. bonds, 3¼'s of '73	2,126.59
Rockland Light & Power bonds, 3½'s of '78	2,039.56
Seattle Gas Light Co. bonds, 3⅝'s of '76	1,938.79
So. California Edison bonds, 3's of '65	2,021.87
Wisconsin Michigan Power bonds, 3's of '78	1,915.66
Aluminum Co. of America bonds, 3⅛'s of '64	1,011.46
Amer. Tobacco Co. bonds, 3's of '69	986.97
General Motors Corp. bonds, 3¼'s of '79	1,029.22
National Dairy Products bonds, 3⅛'s of '76	997.65
Accrued interest on bonds as of Dec. 31, 1954	1,617.88
Due from town for military service credit	179.40

\$245,422.47

2. Liabilities:

Annuity Savings Fund	\$191,786.50
Annuity Reserve Fund	22,220.60
Military Service Fund	2,809.34
Pension Fund	27,897.84
Expense Fund	708.19

\$245,422.47

Respectfully submitted,

ANDREW J. CARR, *Chairman,*
CORA B. GRADY, *Secretary,*
LESLIE R. GRAY,
Contributory Retirement System
Board of Retirement, Plymouth.

REPORT OF ADVISORY AND FINANCE COMMITTEE FOR 1954

As noted elsewhere in this report, the appropriations requested by the various town departments and recommended by your Finance Committee will result in a tax rate slightly in excess of that of last year.

The budget requests on which we have recommended no action, if granted, would have resulted in a rate some \$3 greater. It has required intensive effort on the part of your Committee, with the cooperation and assistance of the various town departments concerned, to pare and prune the individual items and to determine which of the requests for maintenance and repair and for the replacement of obsolete equipment may be deferred to another year. We are convinced that we have reduced the requests to the minimum safe amount. We must, however, point out that the age of present installations, of buildings and equipment, together with the expansion of the town, both in population and geographically, impose heavy strains. Maintenance and repair costs are bound to mount with age. More and more equipment is required to cover an ever increasing geographic distribution of population.

At the same time personnel requirements must keep pace and in this connection we call your attention to the Personnel Board report attached hereto and to the action taken by the School Committee as reflected in their budget requirements.

If sufficient appropriations for adequate maintenance, repair, replacement and expansion are not made or are deferred too long, we invite catastrophe or, at best, sooner or later, years of abnormally high tax rates. This subject, we believe, needs extensive and intensive study.

Respectfully submitted,

C. Harvey Moore, Chairman
Alton S. Cavicchi
Leo J. Ceccarelli
Stanley Cheney
Paul J. Whipple

Earle F. Burgess
Fernando Collari
O. Arrigo Guidoboni
Eugene S. Holton
Manuel L. Valente

Frank D. Bent
John M. Parsons
John R. Pascoe
Norman P. Reinhardt
Harold S. Volta

Attested: Cora B. Grady, Secretary

SUMMARY OF COMMITTEE RECOMMENDATIONS

Article 7	\$2,094,172.71	
Total of special articles	433,077.80	
State and County assessments (net)	142,220.05	
Overlay deficits	623.82	
Overlay for 1954 (estimate)	35,000.00	
Total recommended expenditures		\$2,705,094.38
Estimated Receipts	\$821,267.86	
Excess and Deficiency	225,000.00	
Sale of Cemetery Lots and Graves	2,000.00	
Parking Meter Receipts	200.00	
Bond issues	190,000.00	
Post-War Rehabilitation Fund	12,000.00	
From Individual for Water Construction	3,000.00	
Total of funds from other sources than the tax levy		1,253,467.86
Net amount to be raised by taxation		\$1,451,626.52
Poll Tax 1954 (estimate)		9,500.00
Total to be raised by real estate and personal property taxes		\$1,442,126.52

Based on the 1953 valuation of \$31,084,350, this total will require a tax rate of approximately \$46.60.

REPORT OF PERSONNEL BOARD FOR 1954

In Article 4 of this year's warrant the Personnel Board recommends certain revisions in Schedule A and Exhibit B of the Salary Classification By-Law. Part of these revisions are recommended as a result of a survey which the Board made of salaries and wages paid by other towns. The balance of the revisions are the result of an act of the Legislature, approved on May 14, 1953, which states that "notwithstanding the provisions of Section 108A of Chapter 41 of the General Laws, the Town of Plymouth shall provide for the attainment of maximum salaries within a grade to be paid employees under any salary plan established under the aforesaid section by periodical step-rate increases based **solely** on length of service."

Previous to the enactment of this new act, step-rate increases in salary were granted primarily on the basis of merit. This merit feature was recommended to the Town by the Wage and Salary Classification Committee on March 25, 1950, and adopted by the Town at that time. This new law eliminates merit as a basis for step-rate increases in salary.

With respect to the salary and wage survey made by this Board, it should be stated that Section 5 of the Salary Classification By-Law provided that at least once every three years a review of all salaries and wages shall be made and any recommendations as may be warranted shall be submitted to the annual town meeting. Therefore the salaries and wages paid by 29 other towns for various common classifications were obtained. These towns ranged in population from 10,122 to 24,411. The rates of pay in Plymouth for similar classifications were then compared with the average of these other towns. In the case of supervisory, police, fire and custodial classifications, Plymouth's existing rates of pay compared favorably with the average of these other towns. Therefore, the Personnel Board recommends no change in the maximum salary for these various classifications. In the case of the clerical and laboring classifications, Plymouth's existing salaries and wages compared unfavorably with the average of these other towns. The Personnel Board recommends that the clerical classification maximum salaries be increased 10% and the laboring classification maximum rates be increased approximately 15 cents per hour.

With respect to the new law mentioned earlier in this report, the Personnel Board had to establish minimum and maximum salaries which they felt were correct for administering the pay plan on a length of service basis. Under the prior merit rating plan, each classification was divided into five salary steps consisting of a minimum, a maximum and three intermediate steps. The maximum salary was 25% higher than the minimum salary. An employee usually started in salary step one and advanced to the higher steps primarily because the advance was merited by good work as attested to by his department head. The Board felt that the range between the minimum and maximum salaries should be less than 25% for a length of service plan. Therefore, the schedule of rates recommended by the Board has a range of about 11%. Incidentally, the range for the 29 towns surveyed varied from about 10% to 15%. Since our maximum salaries compare favorably with other towns, providing the recommended revisions mentioned above are accepted, the new salary schedule was arrived at by simply eliminating old steps 1 and 2. The old step 3 becomes the new step 1 (minimum salary). The old step 5 becomes the new step 4 (maximum salary). New steps 2 and 3 were established between new steps 1 and 4 so that the difference in pay between each step is the same.

The Personnel Board has recommended that the salaries of present employees be adjusted to the new pay schedule by moving employees in old steps 1 and 2 to new step 1, those in old step 3 to new step 2, those in old step 4 to new step 3 and those in old step 5 to new step 4. An employee's salary in no instance will be lower under the new schedule.

A typical example of the foregoing might be helpful in understanding how the changeover was made from the old to the new schedule. Let us assume we have five employees on the same job and under the merit plan each of these employees was paid on a different merit step. Then the changeover for these employees would be made as follows:

Old steps	1	2	3	4	5	
Old salary schedule	2400	2550	2700	2850	3000	
New steps			1	2	3	4
New salary schedule			2700	2800	2900	3000

Employee	Old Step	Old Salary	New Step	New Salary
A	1	2400	1	2700
B	2	2550	1	2700
C	3	2700	2	2800
D	4	2850	3	2900
E	5	3000	4	3000

The estimated increased cost to the Town to put into effect these recommended revisions is slightly over \$34,000 or an increase of approximately 8% in present total salaries and wages coming under the Classification Plan.

The Personnel Board further recommends that under the new length of service plan employees advance from step 1 to step 2 after one year's employment in step 1, from step 2 to step 3 after two years' employment in step 2, and from step 3 to step 4 after two years' employment in step 3, so that every employee will reach the maximum salary in five years. Advancement from one step to another would take place only on the first of January.

The procedure in the case of the labor classifications differs a little from the above in detail, but not in principle. The labor classification schedule will have only three steps with one year intervals recommended between steps so an employee will reach the maximum rate in two years.

The new law pertaining to mandatory length of service step rate increases does not provide that past service should be considered in adjusting the salary of present employees to the new rate schedules. If past service is recognized at this time and retroactively applied in line with the foregoing policy, the cost to the Town will be slightly over \$46,000, or an increase of approximately 10½% in present total salaries and wages coming under the Classification Plan. The Personnel Board, in its recommendations, did not feel that the Town should have to bear the cost of this retroactivity.

JOHN D. BREWER, Chairman
EDWIN T. WILLIAMS
JOHN D. PACKARD

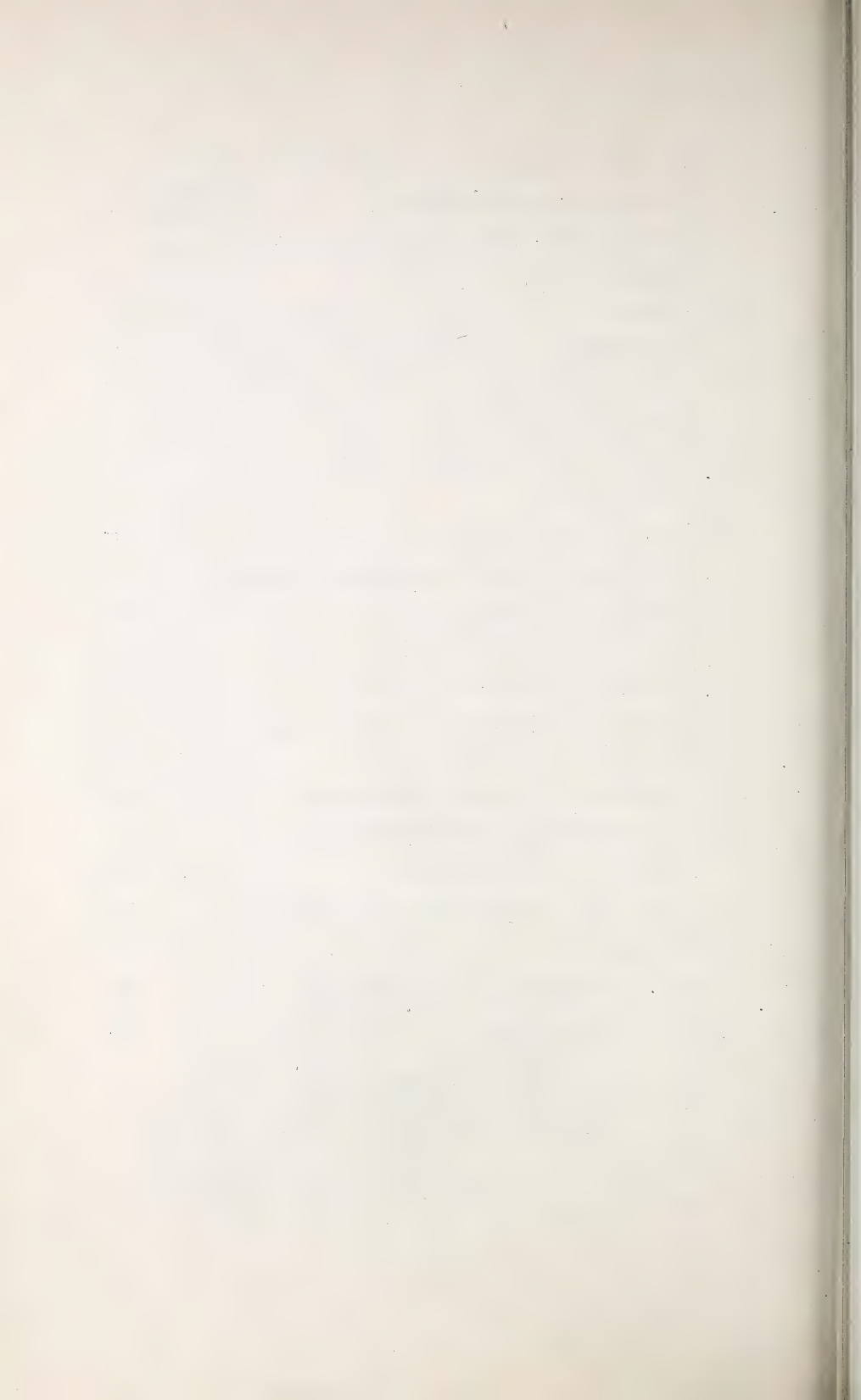
Personnel Board

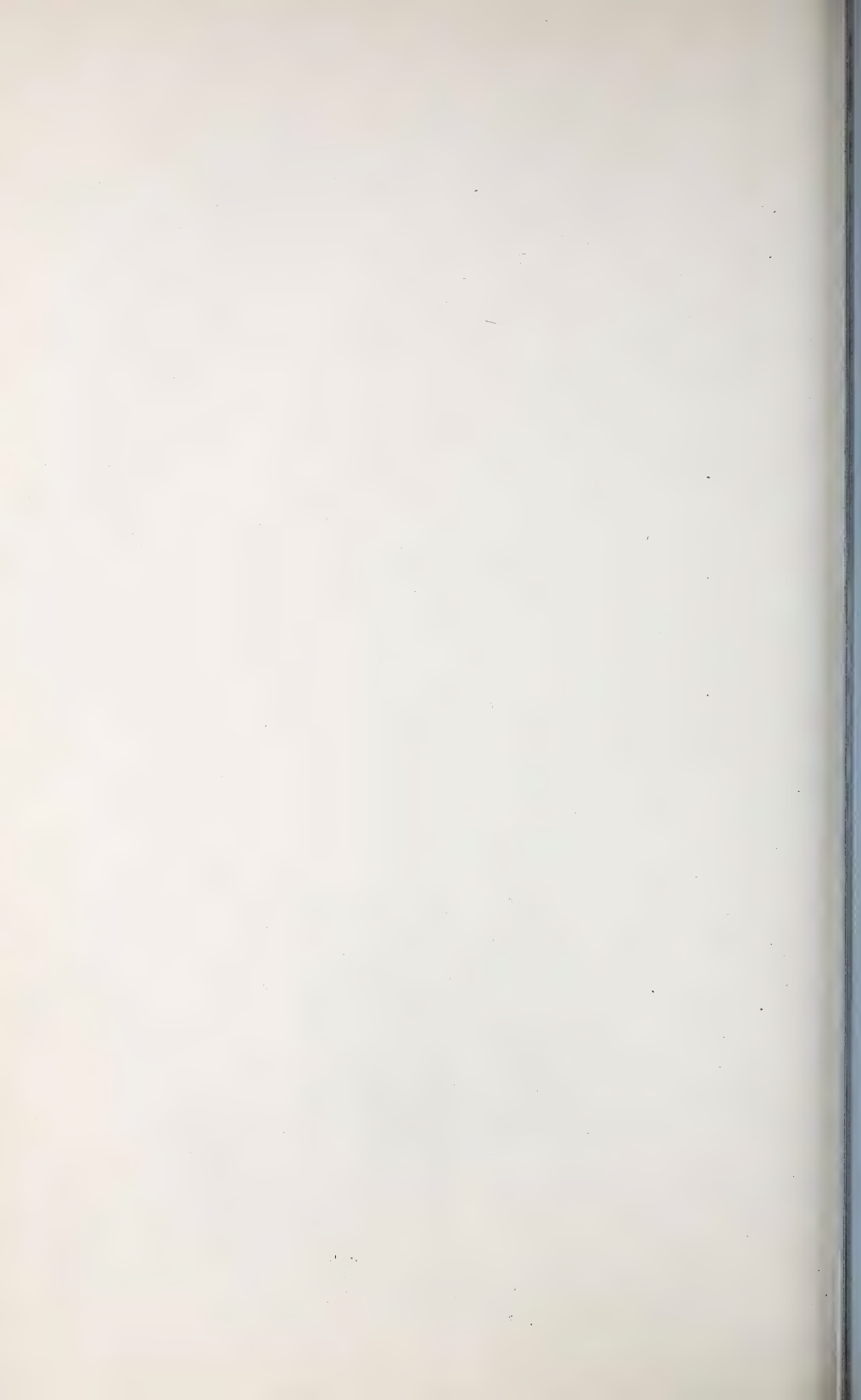
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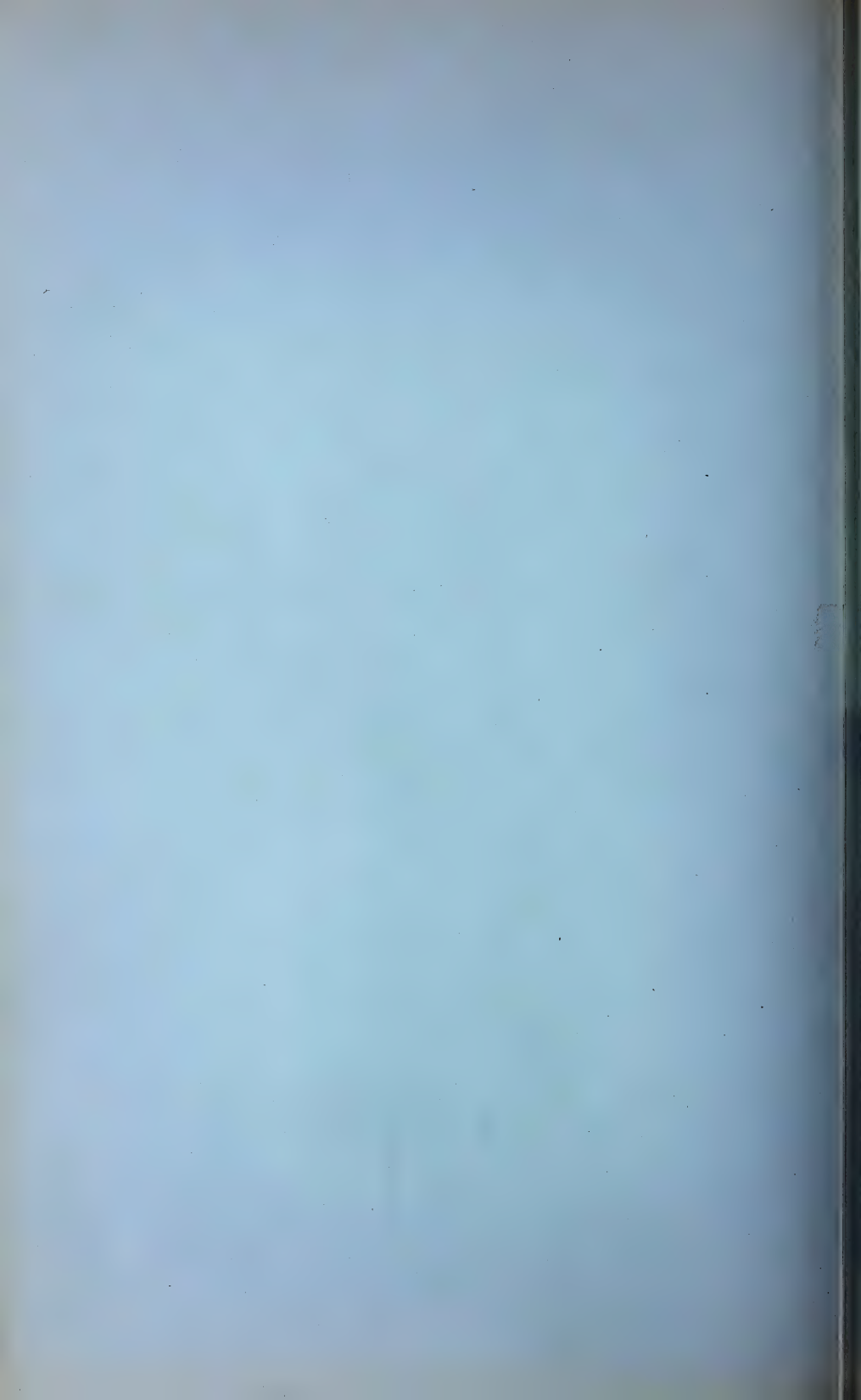
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Town of Plymouth

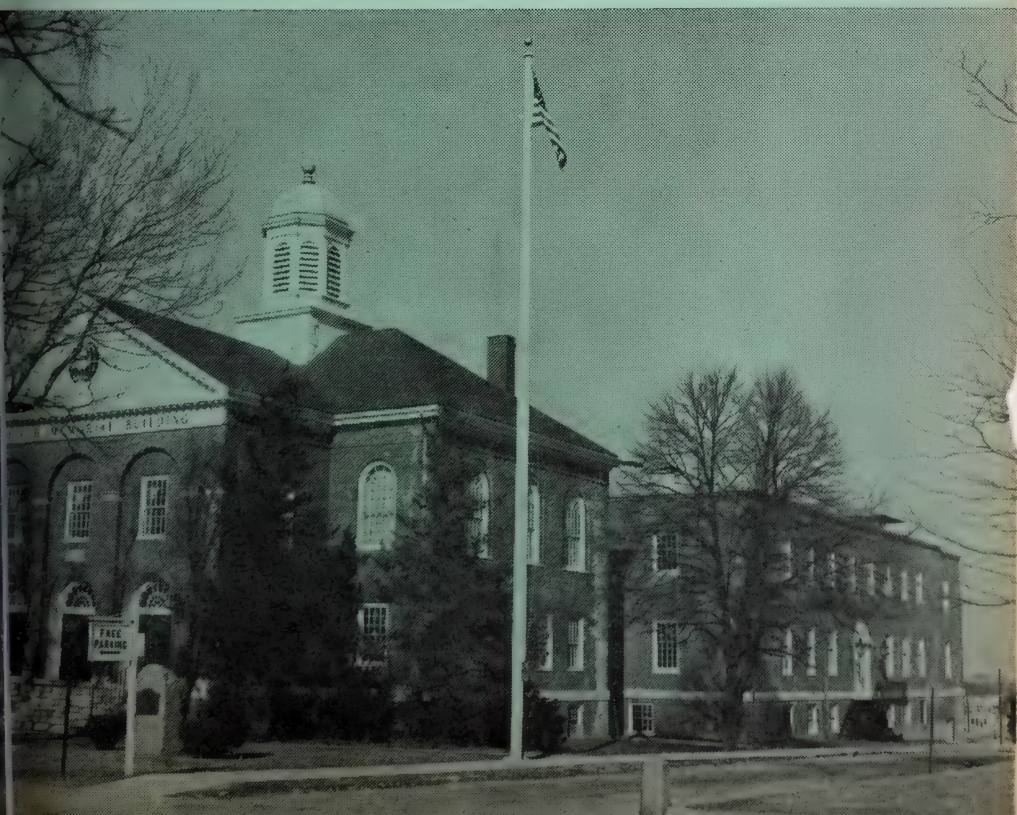
Massachusetts

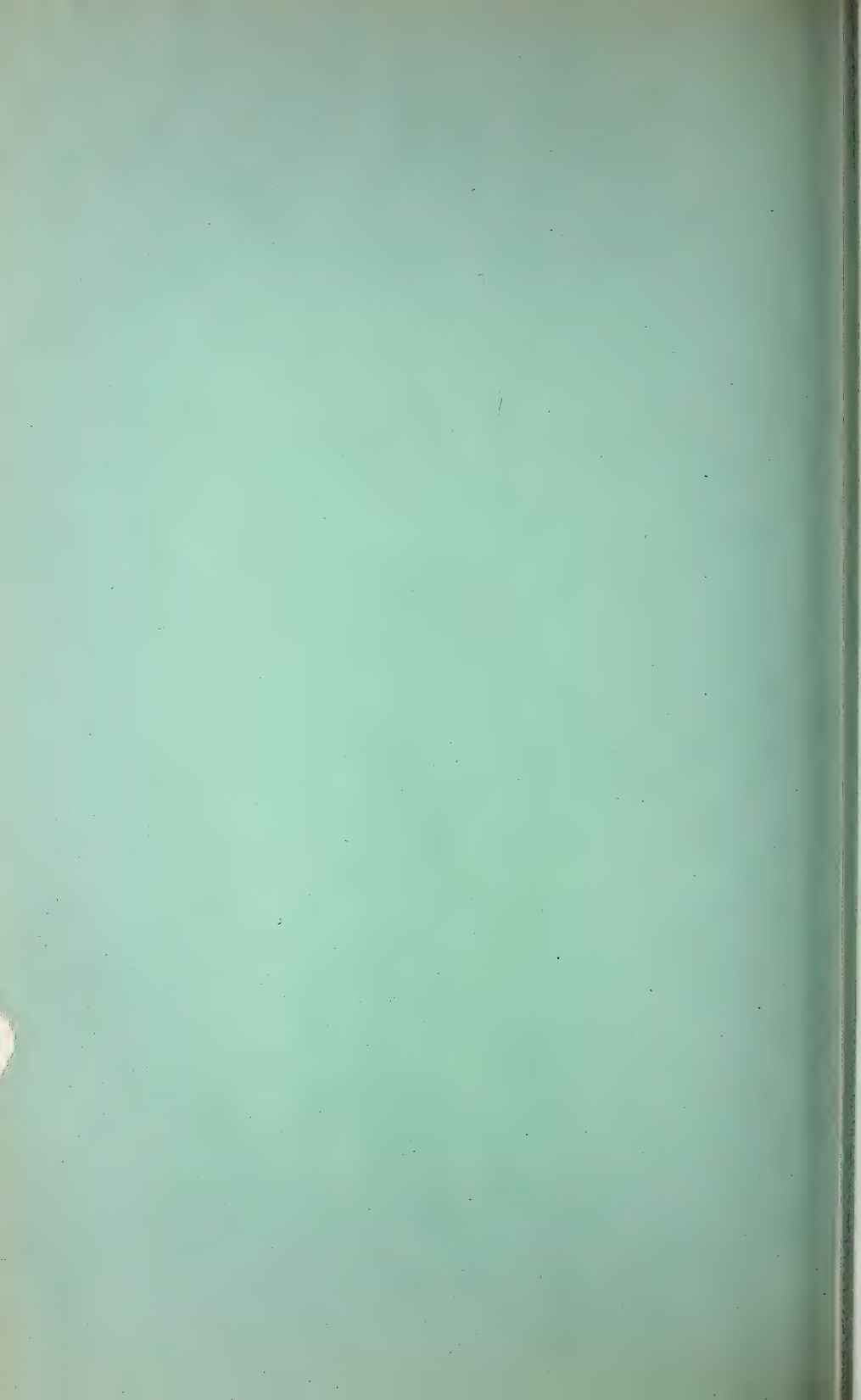
Annual



Report

1955





ANNUAL REPORT
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1955

Linotyped, Printed and Bound by
THE MEMORIAL PRESS, INC.
Plymouth, Mass.



Annual Report of the Town Clerk

Town Officers for 1955

Selectmen

James T. Frazier, Chairman	Term Expires 1956
David Burgess Avery	Term Expires 1956
Sumner A. Chapman, Jr.	Term Expires 1956
Herbert H. Lanman	Term Expires 1956
Francis P. Shea	Term Expires 1956

Town Clerk

Herbert K. Bartlett	Term Expires 1956
Ruth A. Holmes, Assistant Town Clerk	Res. April 30, 1955
Kathryn F. Swift, Assistant Town Clerk, Appointed May 2, 1955	Term Expires 1956

Town Treasurer

Herbert K. Bartlett	Term Expires 1956
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Collector of Taxes

Harold W. Baker	Term Expires 1956
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Moderator

Amedeo V. Sgarzi	Term Expires 1956
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Town Accountant

Cora B. Grady	Term Expires 1956
---------------	-------------------

Assessors of Taxes

Robert A. Carr, Chairman	Term Expires 1957
William H. Barrett	Term Expires 1958
Carl W. Raymond	Term Expires 1956

Superintendent of Schools

Donald T. Welch

Overseers of Public Welfare

Dexter M. Brooks, Chairman	Term Expires 1957
Margaret E. McLean	Term Expires 1956
Joseph H. Nogueira	Term Expires 1956
Francis H. Murphy	Term Expires 1958
John J. Magee	Term Expires 1958

Water Commissioners

Edward R. Belcher, Chairman	Resigned
Arthur Addyman	Term Expires 1957
Peter Billey	Term Expires 1957
Richard T. Eldridge	Term Expires 1956
Daniel F. Mulcahy	Term Expires 1956
Benjamin B. Brewster	Term Expires 1956

School Committee

Ralph C. Weaver, Chairman	Term Expires 1956
Mauro J. Canevazzi	Term Expires 1956
Robert B. Bowler	Term Expires 1958
Spencer H. Brewster	Term Expires 1958
Joseph S. Contente	Term Expires 1957
Alton S. Cavicchi	Term Expires 1957

Cemetery Commissioners and Burial Hill Committee

John B. Finney, Chairman	Term Expires 1956
Richard T. Eldridge	Term Expires 1958
F. Willard Dittmar	Term Expires 1957

Park Commissioners

John A. Siever, Chairman	Term Expires 1956
Edward J. E. Hand	Term Expires 1958
Arthur Sirrico	Term Expires 1957
John W. Searles	Term Expires 1956
Joffrey T. Nunez (Resigned)	Term Expires 1958
Arrigo Guidaboni	Term Expires 1956

Planning Board

James A. White, Chairman	Term Expires 1960
Ellis W. Brewster	Term Expires 1958
Walter H. Neaves (Res. April 14, 1955) ..	Term Expires 1957
Amedeo V. Sgarzi	Term Expires 1956
A. Linwood Ellis	Term Expires 1957
Edward Chase	Term Expires 1956

Board of Registrars

Joseph R. Stefani, Chairman	Term Expires 1957
Robert L. Marvelli	Term Expires 1956
Walter R. Roberts	Term Expires 1958
Herbert K. Bartlett, Secretary	Term Expires 1956

Contributory Retirement Board

Andrew J. Carr, Chairman	Term Expires 1958
Cora B. Grady	Term Expires 1956
Leslie R. Gray	Term Expires 1956

Committee on Inland Fisheries

Frank L. Bailey	Term Expires 1956
George L. Gooding	Term Expires 1956
William R. Wood	Term Expires 1956

Field Drivers and Fence Viewers

Harold A. Boyer	Term Expires 1956
Robert S. Davis	Term Expires 1956
William LaRocque	Term Expires 1956

Committee on Town Forest

George L. Gooding	Term Expires 1957
John A. Kennedy	Term Expires 1958
James A. White	Term Expires 1956

Constables

Russell P. Dearborn	Term Expires 1956
Robert M. Fogarty	Term Expires 1956
Leo M. Murphy	Term Expires 1956

Tree Warden

John A. Kennedy	Term Expires 1956
-----------------------	-------------------

Public Safety Commission

Leslie W. MacLean, Chairman	Term Expires 1958
Paul W. Bittinger	Term Expires 1957
Frankland W. L. Miles	Term Expires 1956

Housing Authority

Thomas F. Quinn, Chairman	Term Expires 1960
M. Herbert Craig	Term Expires 1959
Louis G. Giovanetti	Term Expires 1960
Lawrence Stiles	Term Expires 1956
Clifford C. Agnew	Term Expires 1957

Personnel Board

John D. Brewer, Chairman	Term Expires 1956
John W. Packard	Term Expires 1958
Edwin T. Williams	Term Expires 1957

Advisory and Finance Committee

Paul J. Whipple, Chairman	Term Expires 1957
Norman P. Reinhardt	Term Expires 1956
Harold S. Volta	Term Expires 1956
Frank D. Bent	Term Expires 1956
John R. Pascoe	Term Expires 1956
William H. Franks	Term Expires 1956
Edward N. Mayer	Term Expires 1957
Wesley N. Churchill	Term Expires 1957
William F. Farley	Term Expires 1957
Everett Malaguti	Term Expires 1957
Percival W. Fowler	Term Expires 1958
Bernard Kusmin	Term Expires 1958
Russell J. Hammond	Term Expires 1958
Henry A. Ferrari	Term Expires 1958
John W. Gore	Term Expires 1958

Zoning Board of Appeals

William Brewster, Chairman	Term Expires 1956
Thomas F. Quinn, Clerk	Term Expires 1958
Neil McIntosh	Term Expires 1957

Alternates

Amedio Barufaldi	Term Expires 1957
Harry R. Talbot	Term Expires 1956

Airport Commission

James T. Frazier, Chairman	Term Expires 1958
Herbert H. Lanman	Term Expires 1958
Sumner A. Chapman, Jr.	Term Expires 1957
David B. Avery	Term Expires 1956
Francis P. Shea	Term Expires 1957
Elio Barufaldi, Airport Manager	Term Expires 1956

Moth Superintendent: John A. Kennedy.

Chief of Fire Department: Everett B. Wood.

Chief of Police: Russell P. Dearborn.

Forest Fire Warden: Everett B. Wood.

Superintendent of Streets: Elmer C. Chandler.

Superintendent of Water Department: Theodore Brink.

Superintendent of Parks and Playgrounds: Clifton C. Wood.

Committee on Sewers: Selectmen.

Superintendent of Oak Grove, Vine Hills and Outlying
Cemeteries: Howard L. Priestley.

Superintendent of Manomet Cemetery: Gordon S. McCosh.

Superintendent of Infirmary and Pound Keeper: Russell L.
Dickson. (Deceased.) Flora L. Cavicchi, Temporary
Superintendent.

Town Counsel: Hugh R. Maraghy.

Town Engineer: Edward Chase.

Inspector of Animals: Louis Cappella.

Inspector of Slaughtering: Louis Cappella.

Inspectors of Plumbing: Andrew Rae and Frederick A. Bliss.

Dog Officer: Louis Cappella.

Sealer of Weights and Measures: Harold E. Giles.

Sexton: Albert K. C. McMann.

Surveyor of Wood and Bark: Harold E. Giles.

Collector of Water Rates: Harold W. Baker.

Harbor Master: Elmer P. Boutin.

Beach Committee: Selectmen.

Caretaker of Veterans' Graves: John W. Martin.
Veterans' Burial Agent: Frank A. Vancini.
Director of Veterans' Services: Ralph A. Torrance.
Building Inspector: Albert F. Saunders.

ADDITIONAL SCHOOL BUILDINGS — ARTICLE 45, 1955

Enzo L. Bongiovanni	Walter H. Neaves
Joseph S. Contente	Dr. William A. Potter, Jr.
Gloria Hey	Helene M. Ragonetti
Ralph Weaver	

COMMITTEE TO STUDY A REVISION OF THE BUILDING
BY-LAWS — ARTICLE 106, 1955

Russell W. Anderson	Alfred R. Cross
Robert Bagni	Deane E. Eldridge
Stanley D. Cook	Karl D. Roberts
Albert F. Saunders.	

COMMITTEE TO STUDY THE REVISION OF THE
PLUMBING BY-LAWS — ARTICLE 107, 1955

Peter R. Billey	Rev. Martin J. Hasz
David M. Crawley	Andrew Rae, Jr.
Donald O. Tracy	

ACCEPTANCE OF CHAPTER 40, SECTION 8A OF THE
GENERAL LAWS — ARTICLE 13, SEPT. 26, 1955

Henry W. Barnes, Jr.	Melvin G. Coombs
William H. Barrett	John N. Scheid
Robert M. Briggs, Esquire	Francis P. Shea
Hyman Sherman	

COMMITTEE UNDER ARTICLE 12 — SEPT. 26, 1955

Charles I. Bagnell	Dr. H. H. Hamilton
Howard P. Barnes	Hugh R. Maraghy
Lawrence Bongiovanni	C. Harvey Moore
Bryce Prindle	

LIST OF TOWN MEETING MEMBERS

PRECINCT 1

Term Expires March 1958

Billey, Peter R., 1 Holmes Ter.
Canucci, R. Dorothy, 16 Hamilton St.
Cavicchi, Alton S., 5 Olmsted Ter.
Drew, Ralph L., 4 Holmes Ter.
Enos, John J., 25 Cherry St.
Goyette, Ernest J., 11 Savery's Lane
Guidoboni, Aroldo, 35 Prince St.
Hasz, Martin J., 16 Forest Ave.
Jesse, Moses T., Hedge Rd.
Laurent, Lucien A., 427-B Court St.
Miskelly, Raymond E., 8 Holmes Ter.
Pacheco, Anthony J., 16 Peck Ave.
Sance, Oscar E., 401 Court St.
Sitta, Alfred J., Westerly Route
Tracy, Donald O., 12 So. Spooner St.
Villani, Amedeo, 323 Court St.
Walton, Oliver S., 12 Magoni Ter.

Term Expires March 1957

Aldrovandi, George, 5 Cordage Ter.
Carvalho, Henry E., 7 Peck Ave.
Darsch, Charles G., 324 Court St.
Fortini, Clarence, 32 Hall St.
Hasz, Marie S., 16 Forest Ave.
Huniche, August B., Jr., 1 Holmes Ter.
Jaeger, Leopold, 95 Standish Ave.
Nickerson, Arthur S., Hedge Rd.
Perry, Clement, 1 Cordage St.
Petrell, William E., 13 Olmsted Ter.

Rezendes, Gerald A., 100 Spooner St.
Ruprecht, Frederick C., 32 Forest Ave.
Tavares, Antone, 31 Cordage Ter.
Trzcinka, Anthony J., 15 Cherry St. Ct.
Wall, Charles C., 5 Hall St.
Victoria, Manuel G., 101 Standish Ave.
Vaz, Manuel M., 15 Ocean View Ave.

Term Expires March 1956

Berardi, James, 405 Court St.
Cantoni, Joseph V., 334 Court St.
Cash, Maurice H., 83 Cherry St.
Collari, Amedeo O., 246 Standish Ave.
Contente, Joseph S., 280 Court St.
Giovanetti, Louis G., 242 Court St.
Guidoboni, Carlo T., 12 Atlantic St.
Lamborghini, Laura, 11 Cordage Ter.
McLean, Margaret E., 368 Court St.
Mengoli, Henry, 340 Court St.
Murphy, Francis H., 19 Centennial St.
Nicoli, Vincent J., 13 Magoni Ter.
Parkhurst, Herbert J., 10 Suosso Lane
Searles, John W., 2 Holmes Ter.
Sgarzi, William, Hedge Rd.
Wirzburger, Frederick A., 87 Nicks Rock Rd.

PRECINCT 2

Term Expires March 1958

Alzheimer, Frank J., 211 Court St.
Bodell, Sara C., 155 Court St.
Burgess, Earle F., 19 Nelson St.
Brown, Fred C., 10 Cushman St.
Gambini, Alfonso, 7 Nelson St.
Loft, Thomas W., Dr., 11 Cushman St.
McGrath, Ernest A., Carver Rd.
Nogueira, Joseph H., 110 Court St.
Petrell, John J., 9 Russell Ave.

Term Expires March 1957

Barlow, David E., 30 Olmsted Ter.
Bell, Bruna M., 7 Nelson St.

Butterfield, Ronald W., 14 Cushman St.
Crowell, Esther, 49½ Alden St.
Dearn, William A., 46 Standish Ave.
Kuhn, Francis W., 8 Alden St.
LaRocque, William, 1 Goddard Ct.
Magee, John J., 219 Court St.
Wirzburger, Albert M., 188 Court St.
Zoccolante, Fernando E., R.F.D. Darby Rd.

Term Expires March 1956

Alexander, Earl P., Jr., 65 Alden St.

Armstrong, Anna E., 14 Nelson St.
Bussolari, Raymond J., 79 Standish Ave.
Carr, Andrew J., 18 Standish Ave.
Gormley, Charles J., 4 Cushman St.
LaForest, Paul, 133 Court St.

Marois, Reginald J., Westerly Rd.
Ragonetti, Helene M., 145 Court St.
Tibbetts, Willard R., 44 Standish Ave.
Zanello, James, 4 Clark St.

PRECINCT 3

Term Expires March 1958

Brooks, Dexter M., 2 Carver St.
Bumpus, Harold A. C., 23 Vernon St.
Carlin, Alan H., 17 Chilton St.
Chase, Edward, 27 Oak St.
Cook, Stanley D., Allerton St.
Craig, M. Herbert, 17 Court St.
Emond, Ferdinand T., 20 Main St.
Ext.

Millman, Milton R., Dunham Rd.
Montanari, Alvin L., 35 Davis St.
Priestley, Howard L., 17 Davis St.
Quinn, Thomas F., 17 Marjorie St.
Roberts, Harold G., 157 Summer St.
Romano, Mario J., Carver Rd.
Russell, Allen D., 26 North St.

Term Expires March 1957

Alden, Katherine L., 42 Summer St.
Baker, William W., 11 Davis St.
Bastoni, Edwin E., 54½ Oak St.
Carlin, Joseph B., 17 Chilton St.
Chandler, Clyfton E., Little Pond
Costa, Gedo, 41 Court St.

Doyle, Harry F., 11½ Clyfton St.
Hogan, Theresa F., 7 Allerton St.
Holmes, Curtis, 13 Davis St.
Jewett, Elton S., Jr., 16 Clyfton St.
Maccaferri, Harold T., 17 Clyfton St.
Pickett, Margery T., 8 Clyfton St.
Schied, John N., 11 Alvin Rd.
Welch, Donald T., 45 Russell St.

Term Expires March 1956

Alzheimer, John H., 12 Allerton St.
Barnes, Howard P., 6 Carver St.
Bartlett, Ephraim L., 35 Russell St.
Beaman, Roy E., 17 Sever St.
Belcher, Edward R., 35 North St.
Bowler, Robert B., Off Summer St.
Brown, Laura E., 79½ Court St.
Gray, Leslie R., 9 Gray Ave.
Hamilton, Harold H., 70 Court St.
Hogan, Eric D., 7 Allerton St.
Lanman, Herbert H., 7 Davis St.
Pioppi, Anthony V., 6 Clyfton St.
Strong, Warren P., 27 Allerton St.
Straker, Melville P., 31 Allerton St.
White, James A., 18 Alvin Rd.

PRECINCT 4

Term Expires March 1958

Agnew, Clifford C., 8 Cliff St.
Bramhall, Richard W., Sandwich Rd.
Brewer, Jesse, 26 Cliff St.
Brewer, Joseph, 37 Warren Ave.
Burgess, Dorothy D., Barnes Lane
Butterfield, Charles P., Jordan Rd.
Barnes, Parker L., 189 Sandwich St.
Canevazzi, Mauro J., 51 Pleasant St.
Engstrom, Victoria B., Off Sandwich Rd.
Fry, Russell T., Jr., Jordan Rd.
Harlow, Elmer R., 3 Mayflower St.
Illig, Dorothy Whipple, The Forges
Manchester, Helen S., 225 Sandwich St.
Patenaude, Hector E., 160 Sandwich St.

Prindle, Bryce, 57 Warren Ave.
Raymond, Miriam A., Sandwich Rd.
Vancini, Frank A., 227½ Sandwich St.
Wentworth, Esther C., 4 Whiting St.
Wiggin, Gordon M., Sandwich Rd.

Term Expires March 1957

Brewster, Lucille C., Off Russell Mill Rd.
Brewster, Spencer H., Sandwich Rd.
Carletti, Romeo W., 1 Massasoit St.
Davis, Robert S., 26 Mt. Pleasant St.
DeCost, Stanley F., Clifford Rd.
Franks, William S., 101 Warren Ave.

Howland, Gordon L., 64 Warren Ave.
Midkiff, Melissa G., 87 Warren Ave.
Potter, William A., Jr., Clifford Rd.
Prentice, Thomas W., Jordan Rd.
Roulston, A. Lee, 22 South St.
Sampson, Robert D., River St.
Shea, Francis P., 4 Stephans St.
Sink, Sidney L., 6 Lewis St.
Stearns, William B., Jr., Forges Green
Whiting, Marion, 5 Mayflower St.
Withington, Paul, Sandwich Rd.
Wild, George S., Warren Ave.
Wood, Alberta, 6 Stafford St.

Term Expires March 1956

Armstrong, William H., 197 Sandwich St.
Barnes, Henry W., Jr., 13 Winter St.

Barnes, Mercie H., Warren Ave.
Boyer, Harold A., 176 Sandwich St.
Brewster, Benjamin F., 88 Warren Ave.
Brewster, Ellis W., Warren Ave.
Buttner, Marjorie, 158 Sandwich St.
Chapman, Sumner A., Jr., 15 Bay View Ave.
Damon, Harold S., 7 Howes Lane
Dittmar, F. Willard, 8 Franklin St.
Eldridge, Deane E., 7 Lincoln St.
Ellis, A. Linwood, 4 Howes Lane
Estes, Kendall S., 223 Sandwich St.
Girard, Warren R., 6 Overlook Rd.
Leland, James A., 30 Bay View Ave.
Mabbett, Emery F., Doten Rd.
Maraghy, Hugh R., Sandwich St.
Swift, Kathryn F., 78 Cliff St.
Tubbs, Robert J., 278 Sandwich St.

PRECINCT 5

Term Expires March 1958

Bailey, Florence R., Vallerville
Dassman, Donald C., Samoset Ave.
Ellis, Ernest C., Ellisville
Franc, Samuel E., Manomet Bluffs
Moore, C. Harvey, Highland Rd.
Valentine, Katherine V. D., Circuit Rd.

Term Expires March 1957

Drew, Alden G., Holmes Rd., Manomet
Godfrey, Philip S., State Rd.

Holmes, Ruth A., State Rd.
McIntosh, Lila M., John Alden Rd.
Newey, Donald A., Ellisville
Rockwell, Harold H., State Rd.

Term Expires March 1956

Anderson, Horace, Bartlett Rd.
Anderson, Russell W., Point Rd.
Craig, Doris A., Beaver Dam Rd.
Loring, Elmer M., State Rd.
Slade, Hans F., Manomet Ave.
Valler, James S. A., Vallerville

DELEGATES AT LARGE

General Court — Hon. John A. Armstrong
Moderator — Hon. Amedeo V. Sgarzi
Town Clerk — Herbert K. Bartlett
Board of Assessors — Carl W. Raymond
Cemetery Commissioners — No Delegate
Park Commissioners — Arthur Sirrico
Commission of Public Safety — Paul W. Bittinger
School Committee — Ralph Weaver
Board of Selectmen — James T. Frazier
Water Commissioners — Arthur Addyman
Board of Public Welfare — No Delegate
Planning Board — All Town Meeting Members
Advisory and Finance Committee — Paul J. Whipple

**Annual Town Meeting, March 26, 1955, and
Adjourned Town Meetings, March 28
and 29, 1955**

**Including Recommendations by the Advisory and Finance
Committee**

The Meeting was called to order by the Moderator, Amedeo V. Sgarzi, at 2:00 o'clock p.m.

The Meeting was opened with a prayer by Rev. Edwin T. Anthony of the Congregational Church.

Mr. Hugh R. Maraghy moved and it was voted that the opening of the Meeting be delayed until 2:15 p.m.

At 2:15 p.m. the Meeting was opened by the Moderator.

The Town Meeting Members were sworn to the faithful performance of their duties, by Herbert K. Bartlett, Town Clerk.

Number of Town Meeting Members present March 26th, as reported by records of Arthur Estes and Warren Axford, checkers, was 169.

Number of Town Meeting Members present March 28th, as reported by records of Arthur Estes and Warren Axford, was 162.

Number of Town Meeting Members present March 29th, as reported by records of Arthur Estes and Alton K. Leeson, was 133.

The Moderator declared a quorum present.

Mr. Harold G. Roberts reported for the "Cold Spring School Addition."

Mr. Hans Slade submitted a report of the "Manomet Dump Committee."

Mr. Herbert K. Bartlett moved that the reports of the several boards of Officers and Committees of the Town be accepted and placed on file.

Article Three:

Voted: That the Town authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1956, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 4. To see what action the Town will take towards making a readjustment in the wage and salary of Town employee, Peter W. Winter, Police Department patrolman, and make any necessary appropriation therefor.

(By Petition)

The Committee recommends no action. Inconsistent with the pay plan adopted by the town at the annual town meeting in 1954.

Voted: That the Town take no action under Article 4.

Article 5. To see if the Town will vote to amend the Wage and Salary Classification By-Law in accordance with the recommendations of the Personnel Board presently filed with the records of said Board.

The Committee and the Personnel Board recommend the amendment of Schedule A and Exhibit B of Wage and Salary Classification by-law by substituting in place thereof, to be effective as of January 1, 1955, the following:

SCHEDULE A

ADMINISTRATIVE AND CLERICAL

Accounting Junior Clerk	Police Clerk
Accounting Senior Clerk	Public Welfare Agent
Assessors' Clerk	Registrar—Office Supervisor
Assistant to Public Safety	Secretary of Board of Appeals
Commission	Secretary of Finance Committee
Cemetery Clerk	Secretary of Personnel Board
Cemetery Superintendent	Secretary of Planning Board
Dispensing Clerk	Secretary of Public Welfare Board
Executive Secretary, Board of	Secretary of Retirement System
Selectmen	Senior Clerk—Stenographer
Highway Clerk	Stenographer—Clerk
Highway Superintendent	Town Accountant
Junior Clerk-Stenographer	Typist—Clerk
Junior Clerk-Typist	Veterans' Clerk
Park Clerk	Water Clerk
Park Superintendent	Water Superintendent

CUSTODIAL AND MAINTENANCE

Assistant Custodian, Memorial Building	Custodian, Memorial Building
Caretaker	Custodian, Town House
Caretaker of Dump	Janitor, Town Office Building
Caretaker, Wharf Public Sanitary	Matron, Wharf Public Sanitary

ENGINEERING AND PLANT OPERATION

Assistant Engineer	Chief Engineer
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HEALTH AND WELFARE

Social Worker	Welfare Agent
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INSPECTIONAL

Building Inspector	Sanitary Inspector
	Sealer of Weights and Measures

LIBRARY

Branch Librarian	General Assistant, Circulation
Cataloger	General Assistant, Records
Children's Librarian	Librarian
General Assistant	Page

PUBLIC SAFETY

Captain, Drillmaster, Mechanic	Firefighter
Chief of Police	Forest Warden
Deputy Chief	Harbor Master
Fire Captain	Patrolman
Fire Chief	Police Sergeant

RECREATION

Recreation Instructor	Recreation Supervisor
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TRADES AND LABOR

Assistant Foreman	Maintenance—Construction Man
Construction Foreman	Maintenance Man
District Foreman	Mechanic
Equipment Operator—Grade A	Meter Man
Equipment Operator—Grade B	Tree Climber
Foreman	Tree Climber—Laborer
Gravedigger	Truck Driver
Laborer	Truck Driver—Laborer

EXHIBIT B

SELECTMEN'S DEPARTMENT

Ref. to Appendix	Classification	Hours per Week	Proposed Salary or Wage Minimum	Maximum
	Executive Secretary	40	\$3,328	\$3,703

ACCOUNTING DEPARTMENT

	Town Accountant			
	Secretary Finance Committee	.....	4,305	4,783
	Secretary Retirement System	.....	
1	Accounting Senior Clerk	36½	2,403	2,671
	Accounting Junior Clerk	36½	2,240	2,491

PERSONNEL BOARD

	Secretary		100	100
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TOWN CLERK AND TREASURER'S DEPARTMENT

1	Stenographer-Clerk	36½	2,240	2,491
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TAX COLLECTOR'S DEPARTMENT

	Stenographer-Clerk	36½	2,240	2,491
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ASSESSORS' DEPARTMENT

	Clerk	36½	2,403	2,671
	Typist-Clerk	36½	2,076	2,307

PLANNING BOARD

	Secretary		250	250
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MAINTENANCE

	Janitor, Town Office Building		2,738	3,096
	Custodian, Memorial Building		3,064	3,405
	Assistant Custodian, Memorial Building		2,738	3,096
4	Custodian, Town House		2,738	3,096
2	Caretaker, Wharf Sanitary		2,738	3,096
2	Matron, Wharf Sanitary		2,088	2,320

POLICE DEPARTMENT

	Chief of Police		5,198	5,775
	Sergeant	40	3,632	4,040
	Patrolman	40	3,278	3,646
	Clerk	40	2,456	2,729

FIRE DEPARTMENT

	Fire Chief and Forest Warden		5,198	5,775
	Deputy Chief and Forest Warden's Clerk	56	4,325	4,816
	Captain, Drillmaster, Mechanic ..	56	3,977	4,428
	Captain	56	3,632	4,040
	Firefighter	56	3,278	3,646

HEALTH AND PUBLIC SAFETY

Ref. to Appendix	Classification	Hours per Week	Proposed Salary or Wage Minimum	Maximum
	Assistant to Commission	40	2,982	3,316
	Sanitary Inspector	40	3,662	4,076
	Sealer of Weights and Measures }			
	Building Inspector	40	3,830	4,263
	Caretaker of Dump		2,738	3,096
	Garbage Foreman	48	1.35	1.45
3	Truck Driver-Laborer	44-48	1.30	1.40
	Laborer	44	1.25	1.35

TREE WARDEN'S AND INSECT PEST CONTROL DEPARTMENTS

Truck Driver-Laborer	40	1.30	1.40
Tree Climber-Laborer	40	1.30	1.40
Laborer	40	1.25	1.35

BOARD OF APPEALS

Secretary	200	200
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HIGHWAY DEPARTMENT

Superintendent		4,603	5,114
Clerk	38	2,503	2,783
Mechanic		3,442	3,828
Foreman	40	3,496	3,889
District Foreman	40	2,982	3,316
Assistant Foreman	40	1.35	1.45
Construction Foreman	40	1.45	1.55
Maintenance Man	40-48	1.35	1.45
Equipment Operator:			
Grade A	40	1.40	1.50
Grade B	40	1.35	1.45
Truck Driver-Laborer	40	1.30	1.40
Truck Driver	40	1.30	1.40
Laborer	40	1.25	1.35

HARBOR MASTER'S DEPARTMENT

Harbor Master	3,442	3,828
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PUBLIC WELFARE DEPARTMENTS

Welfare Agent	4,305	4,783
Secretary to Board }		
Dispensing Clerk	40	2,635
Senior Clerk-Stenographer	40	2,635
Junior Clerk-Stenographer	40	2,275
Junior Clerk-Typist	40	2,275
Social Worker	40	3,328

VETERANS' SERVICES

Ref. to Appendix	Classification	Hours per Week	Proposed Salary or Wage	
			Minimum	Maximum
	Clerk	30	1,842	2,047

LIBRARY

Librarian		3,411	3,790
Branch Librarian	38	2,997	3,334
Cataloger	30	2,107	2,342
Children's Librarian	40	2,809	3,122
General Assistant, Circulation	40	2,456	2,729
General Assistant, Records	40	2,456	2,729
General Assistant	40	2,275	2,528
Page	40	2,095	2,329

PARK DEPARTMENT

Superintendent		3,709	4,121
Clerk	15	921	1,023
2 Recreation Supervisor	35½	2,955	3,284
2 Recreation Instructor	35½	2,180	2,422
2 Caretaker (without concession) ..		2,481	2,757
Truck Driver-Laborer	40	1.30	1.40
Laborer	40	1.25	1.35

WATER DEPARTMENT

Superintendent		4,603	5,114
Foreman	48	3,995	4,447
Assistant Foreman	48	3,631	4,038
5 Chief Engineer		3,495	3,962
5 Assistant Engineer		3,253	3,691
Registrar-Office Supervisor	40½	3,019	3,357
Clerk	35½	2,019	2,244
Construction Foreman	48	1.45	1.55
Meter Man	48	1.35	1.45
Maintenance-Construction Man	48	1.35	1.45
Laborer	44	1.25	1.35

CEMETERY DEPARTMENT

Superintendent		3,709	4,121
Foreman	40	2,982	3,316
Clerk	34½	2,118	2,354
Truck Driver-Laborer	40	1.30	1.40
Gravedigger	40	1.30	1.40
Laborer	40	1.25	1.35

APPENDIX

1. Clerical work for the Retirement System is not included in the proposed salary shown.
2. Seasonal. The proposed salary shown is based on a full-time position.
3. 44 hours when laborer, 48 hours when truck driver.
4. Salary as Sexton not included.
5. Maintenance is provided in addition to the salary shown.

Voted: That the Town amend the Wage and Salary By-Law by striking out Schedule A and Exhibit B and substituting in place thereof the revised Schedule A and Exhibit B as recommended in the printed report of the Advisory and Finance Committee.

Article 6. To see what action the Town will take with regard to fixing the salaries of elected Town Officers.

The Committee recommends that the salaries of elected town officers be set, as of January 1, 1955, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	4,059.00
Other Assessors (each)	3,450.00
Town Clerk	2,678.00
Town Treasurer	2,678.00
Collector of Taxes	4,411.00
Tree Warden	1,882.00

Mr. Eugene S. Holton moved that the salaries of elected Town Officers be set as of January 1, 1955, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	4,059.00
Other Assessors (each)	3,450.00
Town Clerk	2,678.00
Town Treasurer	2,678.00
Collector of Taxes	4,411.00
Tree Warden	1,882.00

Mr. Joseph H. Nogueira moved to amend the motion of Mr. Holton by substituting the figures \$4,261.95 in place of \$4,059.00 for Chairman of Assessors, and the figures \$3,622.50 in place of \$3,450.00 for Assessors (each) but the motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 7. To see if the Town will vote to raise and appropriate the sum of Nine Hundred and Thirty-seven Dollars and Twenty-five cents (\$937.25) to compensate Ralph Torrance for services rendered by him as Veterans' Service Director from May 18, 1953 to June 2, 1954.

The Committee recommends an appropriation of \$700.62, which is the amount authorized by enabling legislation.

Voted (Unanimously): That the Town raise and appropriate the sum of \$700.62 to compensate Ralph Torrance for services rendered by him as Veterans' Service Director from May 18, 1953, to June 2, 1954, as authorized by Chapter 101 of the Acts of 1955.

Article 8. To make the necessary appropriations to defray the expenses of the Town and for other purposes and to raise sums of money as the Town shall deem expedient.

GENERAL GOVERNMENT — 5.0% of total

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
			Legislative:	
1	\$65.40	\$150.00	Personnel Board Expenses	\$150.00
			Selectmen:	
2	7,827.62	8,772.12	Salaries	8,273.00
3	174.16	200.00	Out-of-State Travel	.....
4	3,046.11	2,700.00	Other Expenses	2,149.00
			Town Accountant:	
5	7,777.08	8,927.00	Salaries	8,927.00
6	708.40	1,243.50	Other Expenses	1,243.50
			Town Treasurer:	
7	5,996.17	5,841.00	Salaries	5,001.00
8	10.00	10.00	Tax Title Expenses	10.00
9	1,212.41	1,261.25	Other Expenses	1,261.25
			Tax Collector:	
10	7,435.08	7,832.00	Salaries	7,391.00
11	2,213.99	2,211.75	Other Expenses	2,161.75
			Assessors:	
12	15,468.00	17,826.90	Salaries	15,693.00
13	.....	910.00	Two Elec. Typewriters, less trade-ins	800.00
14	.....	600.00	Calculator	600.00
15	284.21	300.00	Mileage and Travel	300.00
16	1,414.27	1,455.00	Other Expenses	1,455.00
17	12,549.31	10,000.00	Assessors' Plans	10,000.00

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
			Law:	
18	2,300.00	2,300.00	Salaries	2,300.00
19	.....	750.00	Special Counsel for School Dept.	750.00
20	41.98	200.00	Other Expenses	200.00
			Town Clerk:	
21	5,996.12	5,841.00	Salaries	5,001.00
22	520.65	375.00	Other Expenses	375.00
			Town Engineer:	
23	3,428.00	4,140.00	Salaries	4,140.00
24	679.95	710.46	Other Expenses	710.00
			Election and Registration:	
25	3,907.25	3,103.89	Salaries	3,104.00
26	2,633.46	1,701.00	Other Expenses	1,701.00
			Planning Board:	
27	3,656.33	4,050.00	Expenses	4,050.00
			Town House Maintenance	
28	1,304.00	1,428.50	Salaries	1,428.50
29	294.65	400.00	Other Expenses	300.00
			Town Office Building Maintenance:	
30	5,915.00	6,013.00	Salaries	6,013.00
31	1,846.69	2,200.00	Fuel	2,200.00
32	1,739.27	3,009.00	Other Expenses	2,259.00
			Memorial Building Maintenance:	
33	6,077.00	6,381.00	Salaries	6,381.00
34	2,000.00	2,000.00	Fuel	2,000.00
35	2,436.93	2,818.80	Other Expenses	2,320.00
		<hr/>		<hr/>
		\$117,662.17	Total General Government	\$110,648.00

PROTECTION OF PERSONS AND PROPERTY

11.9% of total

			Police:	
36	\$83,878.80	\$93,901.25	Salaries	\$92,769.00
37	5,830.05	7,415.40	Pensions	7,415.00
38	4,539.45	5,215.00	Equipment	4,700.00
39	1,164.54	1,400.00	Fuel and Light	1,300.00
40	525.21	750.00	Maintenance of Buildings	
			and Grounds	675.00
41	82.60	150.00	Out-of-State Travel	150.00
42	200.00	400.00	Police School	400.00
43	.....	400.00	Teletype	400.00

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
44	.....	950.00	5000W Generator	950.00
45	986.60	1,066.00	Other Expenses	1,066.00
			Fire:	
46	98,693.34	115,783.75	Salaries	105,595.00
47	3,738.26	3,950.00	Equipment	3,500.00
48	1,965.93	2,100.00	Fuel and Light	2,100.00
49	1,039.63	1,300.00	Maintenance of Buildings and Grounds	1,100.00
50	822.50	825.00	New Hose	825.00
51	93.20	100.00	Out-of-State Travel	100.00
52	1,021.97	1,100.00	Insurance on Trucks	1,100.00
53	1,991.01	2,255.25	Other Expenses	2,180.00
			Building Inspector:	
54	3,648.00	3,974.00	Salary	3,974.00
55	.....	50.00	Out-of-State Travel	.....
56	824.95	970.00	Other Expenses	825.00
			Board of Appeals:	
57	234.54	350.00	Expenses	350.00
			Sealer of Weights and Measures:	
58	2,136.00	2,136.00	Salaries	2,136.00
59	325.79	400.00	Other Expenses	400.00
			Insect Pest Control:	
60	2,388.00	2,507.50	Salary	2,388.00
61	820.00	800.00	Dutch Elm Disease Control	800.00
62	4,995.50	6,135.00	Other Expenses	6,135.00
			Tree Warden:	
63	1,882.00	1,977.00	Salary	1,882.00
64	5,616.11	7,530.00	Other Expenses	7,530.00
			Forest Warden:	
65	966.24	2,100.00	Forest Fire Payrolls	2,100.00
66	659.24	800.00	Insurance on Trucks	800.00
67	1,583.73	1,850.00	Other Expenses	1,625.00
			South St. Station Maintenance:	
68	275.00	275.00	Fuel	275.00
69	394.15	500.00	Other Expenses	500.00
			Inland Fisheries:	
70	.....	300.00	Expenses	300.00
			Dog Officer:	
71	1,365.00	1,500.00	Salary	1,365.00
72	548.24	700.00	Auto Allowance	600.00
73	161.11	175.00	Other Expenses	150.00

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
Commission of Public Safety:				
74	.....	1,842.00	Salaries	800.00
75	324.30	1,025.00	Other Expenses	475.00
			<hr/>	
\$281,958.15			Total Protection of Persons and Property	\$261,735.00

HEALTH AND SANITATION — 3.8% of total

Health:				
76	\$12,771.56	\$11,549.00	Salaries	\$11,364.00
77	.....	3,000.00	Nursing Services	.....
78	1,075.95	1,000.00	General Administration	850.00
79	2,356.62	3,200.00	Quarantine and Contagion	3,150.00
80	5,525.83	7,400.00	Tuberculosis	7,400.00
81	419.25	1,200.00	Premature Births	500.00
82	756.04	810.00	Other Expenses	800.00
Sewers:				
83	40,862.37	6,855.00	Maintenance	6,855.00
84	.....	1,710.00	Extensions	1,710.00
Public Dumps:				
85	5,316.59	7,517.00	Salaries	6,833.00
86	.....	2,635.00	Maintenance Manomet Dump	2,135.00
87	1,709.33	2,625.00	Maintenance Other Dumps	1,875.00
Garbage Collection:				
88	26,117.57	30,390.20	Expenses	30,390.00
Street Cleaning				
89	2,574.00	2,574.00	Expenses	2,574.00
Public Sanitararies:				
90	3,845.55	4,250.80	Salaries	4,100.00
91	629.24	825.00	Other Expenses	615.00
Mosquito Control:				
92	750.00	750.00	Expenses	750.00
Greenhead Fly Control:				
93	800.00	800.00	Expenses	800.00
			<hr/>	
\$89,091.00			Total Health and Sanitation	\$82,701.00

HIGHWAYS — 7.1% of total

Roads and Bridges:				
94	\$14,113.40	\$14,887.40	Salaries	\$14,887.40
95	48,175.74	61,150.00	Other Expenses	57,310.00

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
			Other:	
96	1,562.37	1,500.00	Fences	1,500.00
97	6,000.00	6,000.00	Repairing Hard-Surfaced Streets	6,000.00
98	29,338.00	29,220.00	Highway Construction and Reconstruction	20,075.00
99	441.26	500.00	Setting Boundary Stones	500.00
100	7,451.01	8,350.00	Asphalt Sidewalks	7,350.00
101	2,326.80	3,365.00	Granolithic Sidewalks and Curbings	600.00
102	1,081.90	1,300.00	Street Sprinkling	1,300.00
103	2,695.49	2,695.49	Snow and Ice Removal (1954 Overdraft)	2,695.49
104	15,000.00	15,000.00	Snow and Ice Removal	10,000.00
105	24,472.77	28,000.00	Street Lighting	27,000.00
106	447.52	625.00	Traffic Lighting	625.00
107	2,500.00	2,500.00	Traffic Signs, Painting, etc.	1,500.00
			Harbor Master:	
108	3,522.00	3,699.00	Salary	3,699.00
109	325.00	860.00	Other Expenses	860.00
		<hr/>		<hr/>
		\$179,651.89	Total Highways	\$155,901.89

CHARITIES — 23.5% of total

			Public Welfare:	
110	\$7,380.50	\$7,777.50	Salaries	\$7,777.50
111	76,833.80	98,600.00	Other Expenses	88,350.00
			Town Infirmary:	
112	3,847.64	3,947.00	Salaries	3,947.00
113	7,314.86	8,275.00	Other Expenses	7,750.00
			Disability Assistance:	
114	20,638.58	24,000.00	Assistance	24,000.00
			Aid to Dependent Children:	
115	74,151.64	78,000.00	Assistance	75,000.00
			Old Age Assistance:	
116	10,611.50	13,529.59	Salaries	11,000.00
117	1,839.70	2,370.00	Administration	2,100.00
118	294,566.70	300,000.00	Assistance	295,000.00
		<hr/>		<hr/>
		\$536,499.09	Total Charities	\$514,924.50

VETERANS' BENEFITS — 1.8% of total

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
Veterans' Services:				
119	\$3,237.48	\$4,552.00	Salaries	\$4,305.00
120	599.67	999.50	Other Expenses	815.00
Veterans' Benefits:				
121	32,786.25	35,000.00	Assistance	35,000.00
			<hr/> Total Veterans' Benefits	<hr/>
			\$40,551.50	\$40,120.00

SCHOOLS — 30.6% of total

122	\$507,739.08	\$558,356.00	Salaries	\$551,528.00
123	918.00	918.00	Pottery Classes	306.00
124	1,394.86	1,850.00	General Administration	1,575.00
125	74.85	200.00	Out-of-State Travel	200.00
126	24,972.41	26,750.00	Expenses of Instruction	26,750.00
127	4,366.66	6,725.00	Tuition	5,480.00
128	36,723.19	40,353.00	Transportation	38,950.00
129	21,575.35	23,030.00	Fuel and Light	23,030.00
130	12,002.32	12,605.00	Maintenance of Buildings and Grounds	12,500.00
131	3,200.00	4,317.00	Desks and Chairs	4,000.00
132	.....	323.20	Equipment for Sub-Special Classes	323.20
133	3,130.68	3,874.00	Other Furniture and Furnishings	2,905.00
134	1,242.79	1,350.00	Medical Inspection	1,300.00
135	486.89	500.00	Diplomas and Graduation	500.00
136	6,149.10	3,200.00	Athletic Fund	3,000.00
(including receipts)				
			<hr/> Total Schools	<hr/>
			\$684,351.20	\$672,347.20

RECREATION — 1.8% of total

Parks, Playgrounds and Bathing Beaches:				
137	\$14,261.72	\$15,543.00	Salaries	\$15,471.00
138	18,805.19	24,021.00	Other Expenses	23,671.00
			<hr/> Total Recreation	<hr/>
			\$39,564.00	\$39,142.00

PENSIONS — 1.6% of total

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
139	\$2,719.26	\$2,719.26	Pensions for Town Laborers	\$2,719.26
			Cont. Retirement System:	
140	26,435.00	32,199.00	Pension Fund	32,199.00
141	172.95	179.40	Military Service Fund	179.40
142	672.00	672.00	Expense Fund—Salaries	672.00
143	88.31	90.00	Expense Fund—Other Expenses	90.00
			<hr/> Total Pensions	<hr/> \$35,859.66

UNCLASSIFIED — 1.3% of total

144	\$598.55	\$750.00	Memorial Day	\$750.00
145	1,005.34	1,650.00	July Fourth	1,500.00
146	349.75	900.00	Veterans' Day	700.00
147	593.20	1,000.00	Thanksgiving Day	1,000.00
148	999.73	2,000.00	Christmas Lighting and Decorating	1,500.00
149	250.00	250.00	Sexton	250.00
150	6,322.83	7,175.00	Insurance on Town Property	7,175.00
151	7,738.83	8,288.68	Workmen's Comp. & Liab. Insurance	8,288.68
152	.....	1,905.00	State Census	1,404.03
153	192.54	1,000.00	Personal & Property Damage Claims	1,000.00
			Miscellaneous Account:	
154	477.00	477.00	Salaries	477.00
155	4,229.65	4,609.55	Other Expenses	4,609.00
			<hr/> Total Unclassified	<hr/> \$28,653.71

PUBLIC SERVICE ENTERPRISES — 3.9% of total

Water:				
156	\$25,776.38	\$26,934.00	Salaries	\$26,934.00
157	40,955.46	44,350.00	Other Maintenance Expenses	44,350.00
158	.....	2,500.00	Emergency	2,500.00
159	3,398.32	3,000.00	Regular Construction	3,000.00
Other:				
160	589.96	150.00	Town Wharf Maintenance	150.00
161	949.50	950.00	Town Forest	950.00
162	9,699.07	8,537.60	Plymouth Airport Maintenance	6,000.00
(including receipts)				
			<hr/> Total Public Service Enterprises	<hr/> \$83,884.00

CEMETERIES — 1.7% of total

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
O. G. & V. H. Cemeteries:				
163	\$8,650.23	\$11,575.00	Salaries	\$11,575.00
164	2,000.00	2,000.00	Fill for Addition	2,000.00
165	13,824.84	14,895.00	Other Expenses	14,490.00
Other Cemeteries:				
166	3,804.01	4,685.00	Burial Hill	4,185.00
167	3,211.41	3,500.00	Outlying Cemeteries	3,500.00
168	.....	1,000.00	Water Pipes for Manomet Cemetery	1,000.00
			<hr/> \$37,655.00 Total Cemeteries	<hr/> \$36,750.00

TOWN DEBT AND INTEREST — 6.0% of total

169	\$109,632.19	\$132,000.00	Town Debt and Interest	\$132,000.00
			<hr/> \$2,291,270.49 TOTAL ARTICLE 8	<hr/> \$2,194,666.96

SPECIAL ARTICLES

Article No.		Requested	Recommended
4.	Increased Salary for Peter Winter .....	?	.....
7.	Back Salary for Ralph Torrance	\$937.25	\$700.62
9.	Plymouth and Loring Libraries	32,591.00	31,591.00
10.	Manomet Library	1,850.00	1,850.00
11.	Reserve Account	10,000.00	10,000.00*
12.	Entertainment of Distinguished Guests ..	350.00	.....
13.	District Nurses	6,000.00	6,000.00
14.	County Aid to Agriculture	150.00	150.00
15.	Municipal Advertising	10,000.00	10,000.00
16.	Chapter 90 Construction	72,000.00	12,000.00
19.	Stabilization Fund	25,000.00	25,000.00*
20.	Payment of 1954 Unpaid Bills	179.83	179.83
21.	Parking Meter Expenses	50.00	50.00*
22.	Bulkhead at Town Wharf	30,000.00	500.00
24.	Acceptance of Alteration of Samoset Street	50.00	50.00
25.	Alteration of Samoset Street	4,445.00	4,445.00
26.	Drainage Easement on Taylor Avenue ..	50.00	50.00
27.	Drainage on Taylor Avenue	6,855.00	6,855.00
28.	Acceptance of Alteration of South St. ...	100.00	.....
29.	Acceptance of Liberty St. & Westerly Route	100.00	100.00
30.	Acceptance of Sunrise Avenue	100.00	.....

Article No.	Requested	Recommended
31. Acceptance of Alteration of Peck Avenue	100.00	.....
32. Alteration of Peck Avenue	2,840.00	.....
33. Cemetery Improvement	1,800.00	1,800.00*
34. Pedestrian Traffic Light on Standish Avenue	2,689.00	2,689.00
35. Bookkeeping Machine	3,700.00	.....
36. Grader for Highway Dept.	15,000.00	15,000.00
37. Snow Plow for Highway Dept.	750.00	750.00
38. Truck for Highway Dept.	2,600.00	2,600.00
39. Purchase of Land on White Horse Road .	500.00	.....
40. Drainage on White Horse Road	1,360.00	.....
41. Interior Painting at Senior High School .	3,000.00	3,000.00
42. Roof Repairs at Junior High School	1,000.00	1,000.00
43. Hot Water System at Jr.-Sr. High School	1,500.00	1,500.00
44. Roof Repairs at Junior High School	3,375.00	3,375.00
45. Plans for New School	2,000.00	2,000.00
46. Play and Parking Area at Junior High School	4,900.00	.....
47. Junior High Cooking Room Repairs	2,400.00	2,400.00
48. Water Const. at White Horse Beach	10,800.00	10,800.00*
49. Water Const. at Manomet Heights	16,000.00	16,000.00*
50. Water Const. at Clifford Road	8,200.00	8,200.00*
51. Water Const. at Darby Road .....	?	.....
52. Truck for Water Dept.	1,700.00	1,700.00
53. Truck for Water Dept.	1,750.00	.....
57. Memorial Building Parking Area	13,470.00	13,470.00*
58. Disposition of Town House & Other Buildings	1,000.00	1,000.00
59. Comfort Station at Town Square .....	?	.....
60. Renovation of Town House Sanitary	9,500.00	9,500.00
61. Purchase of Land on Robinson Street ..	225.00	225.00
62. Resurfacing White Horse Road	7,500.00	.....
63. Resurfacing Water Street	4,250.00	.....
64. Surfacing Rocky Pond Road	13,000.00	.....
65. Drainage at Olmsted Terrace	480.00	480.00
66. Drainage at Cold Spring	500.00	500.00
67. Off-Street Parking Study .....	?	.....
68. Off-Street Parking at Main St. Extension	29,000.00	.....
69. Off-Street Parking at Main St. Extension	38,000.00	.....
70. Off-Street Parking at North Street .....	?	.....
71. Memorial Building Large Hall Repairs ..	1,494.00	1,494.00

Article No.	Requested	Recommended
72. Memorial Building Outside Painting	2,210.00	2,210.00
73. Seats for Memorial Building Large Hall	1,859.00	1,859.00
74. Health-Sealer Car	1,700.00	.....
75. Purchase of Land for Cedarville Dump ..	500.00	500.00
76. Police Car	1,600.00	1,600.00
77. Police Cruiser	1,500.00	1,500.00
78. Radio for Police Dept.	950.00	950.00
79. Purchase of Uniforms	1,200.00	.....
80. Wire Inspector	3,723.00	2,000.00
81. Switchboard at Fire Station	10,200.00	10,200.00
82. Pumping Engine for Fire Dept.	12,900.00	12,900.00
83. Car for Fire Chief	1,250.00	.....
84. Forest Fire Truck	3,600.00	3,600.00
86. Purchase of Standish Mills Property ....	?	.....
87. Little League Field Expenses	800.00	800.00
88. Truck for Park Dept.	1,200.00	1,200.00
89. Tennis Courts at Veterans' Field	1,800.00	1,800.00
90. Cleft Rock Development	2,500.00	2,500.00
91. Fence at Stephens Field	530.00	.....
92. Fence at Nelson Street Playground	917.50	917.50
93. Observation Tower Improvements	500.00	500.00
94. Radio for Civil Defense	1,257.00	757.00
96. Purchase of Airport	1.00	1.00
97. Plymouth Airport .....	?	.....
100. Old Home Day	500.00	.....
103. Jetties at Manomet Avenue	1,500.00	1,500.00
104. Amplifier for Memorial Building	975.00	.....
105. Development of Long Beach	100.00	.....
106. Committee to Study Building By-Laws ..	200.00	.....
107. Committee to Study Plumbing By-Laws ..	100.00	.....
110. Shuttle Bus Service .....	?	.....
111. Committee to Study Historic Points	300.00	.....
Total of Special Articles Recommended		\$256,298.95
Total of Article 8 Recommended		2,194,666.96
GRAND TOTAL		\$2,450,965.91

*Funds from other sources than the tax levy

Voted: That the Town raise and appropriate the sum of \$2,205,186.96 to defray the expenses of the Town and for other purposes, as listed in the printed recommendations of the Advisory and Finance Committee as amended:

Personnel Board Expenses	\$150.00
Selectmen: Salaries	8,273.00
Other Expenses	2,149.00
Town Accountant: Salaries	8,927.00
Other Expenses	1,243.50
Town Treasurer: Salaries	5,001.00
Tax Title Expenses	10.00
Other Expenses	1,261.25
Tax Collector: Salaries	7,391.00
Other Expenses	2,161.75
Assessors: Salaries	15,693.00
Two Elec. Typewriters, less trade-ins	800.00
Calculator	600.00
Mileage and Travel	300.00
Other Expenses	1,455.00
Assessors' Plans	10,000.00
Law: Salaries	2,300.00
Special Counsel for School Dept.	750.00
Other Expenses	200.00
Town Clerk: Salaries	5,001.00
Other Expenses	375.00
Town Engineer: Salaries	4,140.00
Other Expenses	710.00
Election and Registrations: Salaries	3,104.00
Other Expenses	1,701.00
Planning Board: Expenses	4,050.00
Town House Maintenance: Salaries	1,428.50
Other Expenses	300.00
Town Office Building Maintenance: Salaries	6,013.00
Fuel	2,200.00
Other Expense	2,259.00
Memorial Building Maintenance: Salaries	6,381.00
Fuel	2,000.00
Other Expenses	2,320.00
Police: Salaries	92,769.00
Pensions	7,415.00
Equipment	4,700.00
Fuel and Light	1,300.00
Maintenance of Buildings and Grounds	675.00
Out-of-State Travel	150.00
Police School	400.00
Teletype	400.00
5000W Generator	950.00
Other Expenses	1,066.00
Fire: Salaries	105,595.00

Equipment	3,500.00
Fuel and Light	2,100.00
Maintenance of Buildings and Grounds	1,100.00
New Hose	825.00
Out-of-State Travel	100.00
Insurance on Trucks	1,100.00
Other Expenses	2,180.00
Building Inspector: Salary	3,974.00
Other Expenses	825.00
Board of Appeals: Expenses	350.00
Sealer of Weights and Measures: Salaries	2,136.00
Other Expenses	400.00
Insect Pest Control: Salary	2,388.00
Dutch Elm Disease Control	800.00
Other Expenses	6,135.00
Tree Warden: Salary	1,882.00
Other Expenses	7,530.00
Forest Warden: Forest Fire Payrolls	2,100.00
Insurance on Trucks	800.00
Other Expenses	1,625.00
South Street Station Maintenance: Fuel	275.00
Other Expenses	500.00
Inland Fisheries: Expenses	300.00
Dog Officer: Salary	1,365.00
Auto Allowance	700.00
Other Expenses	150.00
Commission of Public Safety: Salaries	1,820.00
Other Expenses	475.00
Health: Salaries	11,364.00
General Administration	850.00
Quarantine and Contagion	3,150.00
Tuberculosis	7,400.00
Premature Births	500.00
Other Expenses	800.00
Sewers: Maintenance	6,855.00
Extensions	1,710.00
Public Dumps: Salaries	6,833.00
Maintenance Manomet Dump	2,135.00
Maintenance Other Dumps	1,875.00
Garbage Collection: Expenses	30,390.00
Street Cleaning: Expenses	2,574.00
Public Sanitarries: Salaries	4,100.00
Other Expenses	615.00
Mosquito Control: Expenses	750.00
Greenhead Fly Control: Expenses	800.00

Highways: Roads and Bridges: Salaries	14,887.40
Other Expenses	57,310.00
Other: Fences	1,500.00
Repairing Hard-Surfaced Streets	6,000.00
Highway Construction and Reconstruction	20,075.00
Setting Boundary Stones	500.00
Asphalt Sidewalks	7,350.00
Granolithic Sidewalks and Curbing	600.00
Street Sprinkling	1,300.00
Snow and Ice Removal (1954 Overdraft)	2,695.49
Snow and Ice Removal	10,000.00
Street Lighting	27,000.00
Traffic Lighting	625.00
Traffic Signs, Painting, etc.	1,500.00
Harbor Master: Salary	3,699.00
Other Expenses	860.00
Public Welfare: Salaries	7,777.50
Other Expenses	88,350.00
Town Infirmary: Salaries	3,947.00
Other Expenses	7,750.00
Disability Assistance: Assistance	24,000.00
Aid to Dependent Children: Assistance	75,000.00
Old Age Assistance: Salaries	11,000.00
Administration	2,100.00
Assistance	295,000.00
Veterans' Services: Salaries	4,305.00
Other Expenses	815.00
Veterans' Benefits: Assistance	35,000.00
Schools: Salaries	558,356.00
Pottery Classes	306.00
General Administration	1,575.00
Out-of-State Travel	200.00
Expenses of Instruction	26,750.00
Tuition	5,480.00
Transportation	40,353.00
Fuel and Light	23,030.00
Maintenance of Buildings and Grounds	12,500.00
Desks and Chairs	4,000.00
Equipment for Sub-Special Classes	323.20
Other Furniture and Furnishings	3,874.00
Medical Inspection	1,300.00
Diplomas and Graduation	500.00
Athletic Fund	3,200.00
Parks, Playgrounds and Bathing Beaches: Salaries	15,471.00
Other Expenses	23,671.00

Pensions for Town Laborers	2,719.26
Contributory Retirement System:	
Pension Fund	32,199.00
Military Service Fund	179.40
Expense Fund—Salaries	672.00
Expense Fund—Other Expenses	90.00
Memorial Day	750.00
July Fourth	1,500.00
Veterans' Day	700.00
Thanksgiving Day	1,000.00
Christmas Lighting and Decorating	1,500.00
Sexton	250.00
Insurance on Town Property	7,175.00
Workmen's Compensation and Liability Insurance	8,288.68
State Census	1,404.03
Personal and Property Damage Claims	1,000.00
Miscellaneous Account: Salaries	477.00
Other Expenses	4,609.00
Water: Salaries	26,934.00
Other Maintenance Expenses	44,350.00
Emergency	2,500.00
Regular Construction	3,000.00
Other: Town Wharf Maintenance	150.00
Town Forest	950.00
Plymouth Airport Maintenance	6,000.00
O. G. and V. H. Cemeteries: Salaries	11,575.00
Fill for Addition	2,000.00
Other Expenses	14,490.00
Burial Hill	4,185.00
Outlying Cemeteries	3,500.00
Water Pipes for Manomet Cemetery	1,000.00
Town Debt and Interest	132,000.00
Total Article 8	<u>\$2,205,186.96</u>

Article 9. To take such action as the Town shall see fit in aid of the Plymouth Public Library, including the Loring Branch Library.

The Committee recommends an appropriation of \$31,591, including the Dog Tax of \$1,839.72, of which appropriation \$23,481 shall be for Salaries and \$8,110 for Other Expenses.

Voted: That the Town raise and appropriate the sum of \$31,591, including the dog tax of \$1,839.72, in aid of the Plymouth Public Library, including the Loring Branch Library, of which \$23,481 shall be for Salaries, retroactive to January 1, 1955, and \$8,110 for other Expenses.

Article 10. To see if the Town will appropriate a sum not exceeding One Thousand, Eight Hundred and Fifty Dollars (\$1,850) in aid of the Manomet Public Library.

The Committee recommends an appropriation of \$1,850.00.

Voted: That the Town raise and appropriate the sum of \$1,850 in aid of the Manomet Public Library.

Article 11. To see what amount the Town will vote to raise and appropriate or transfer from Reserve Overlay for the Reserve Account in the hands of the Advisory and Finance Committee.

The Committee recommends the transfer of \$10,000.00 from the Reserve Overlay.

Voted: That the Town raise and appropriate or transfer from Reserve Overlay the sum of \$10,000 for the Reserve Account in the hands of the Advisory and Finance Committee.

Article 12. To see if the Town will vote to raise and appropriate a sum not exceeding Three Hundred and Fifty Dollars (\$350) as provided in Chapter 40, Section 5, Clause 37 of the General Laws; said appropriation to be spent under the direction of the Board of Selectmen. (Conventions and entertainment of distinguished guests.)

The Committee recommends no action.

Voted: That the Town take no action under Article 12.

Article 13. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) towards the employment of one or more district nurses; said appropriation to be expended under the direction of the Board of Selectmen.

The Committee recommends an appropriation of \$6,000.00.

Voted: That the Town raise and appropriate the sum of \$6,000 towards the employment of one or more district nurses, said appropriation to be expended under the direction of the Board of Selectmen.

Article 14. To see what amount the Town will vote to raise and appropriate for the use of the Plymouth County Trustees for County Aid to Agriculture and to choose a Town Director as provided in Sections 41 and 45, Revised Chapter 128 of the General Laws, and act thereon.

The Committee recommends an appropriation of \$150.00.

Voted: That the Town raise and appropriate the sum of \$150 for the use of the Plymouth County Trustees for County

Aid to Agriculture and choose a Town Director. On motion of James T. Frazier, voted: That Robert B. Bowler be appointed Town Director of County Aid to Agriculture.

Mr. Robert J. Tubbs moved that the Meeting consider Article 111 at this time and it was so voted.

Article 111. To see if the Town will vote to instruct the Moderator to appoint an unpaid Committee of not over twenty-five members which may be divided into professional and business groups and shall include the Selectmen, five of the Committee may be non-voters of the Town who have special qualifications and willing to serve for the purpose of studying the points of highest historic value including our ancient harbor of refuge in our Town with a view of their restoration, so that our Town will be made more attractive to the tourist trade and thereby increase its prosperity. Funds to be obtained from both the Federal and State governments who own land in connection therewith and from solicited endowment funds. This committee to cooperate with such State and Federal agencies as are now in existence or may be created for this purpose and also to have brief plans and artist's sketches made to illustrate what it will look like when completed to show the voters of the Town, and appropriate the sum of Three Hundred Dollars (\$300) for expenses.

(By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 111. Mr. Robert J. Tubbs moved to amend the motion of Mr. Eugene S. Holton by substituting the following: That the Town instruct the Moderator to appoint an unpaid committee of not over 25 members which may be divided into professional and business groups and shall include the Selectmen, five of the Committee may be non-voters of the Town who have special qualifications, this committee to study the points of historic interest including our ancient harbor of refuge, with a view to their true-to-history restoration, so that our Town will be made more attractive to the tourist trade and thereby increase its prosperity. Said committee is to report to the Town on funds which may be obtained wherever available, and to have brief plans and artists' sketches made to illustrate these points of historic value, the Town to appropriate \$300.00 for expenses.

The original motion as amended by Mr. Robert J. Tubbs was then put before the Meeting and unanimously voted.

Article 15. To see if the Town will vote to raise and appropriate a sum not exceeding Ten Thousand Dollars (\$10,000) for advertising the advantages of the Town and for providing amusements or entertainments of a public character; said appropriation to be expended under the direction of the Board of Selectmen, as provided by Chapter 36 of the Acts of 1954.

The Committee recommends an appropriation of \$10,000.00 for advertising the advantages of the town, but not for providing amusements or entertainments of a public character.

Mr. Eugene S. Holton moved that the Town raise and appropriate the sum of \$10,000 for advertising the advantages of the Town, including necessary expenses incurred outside the Commonwealth, said appropriation to be expended under the direction of the Board of Selectmen, but not to be used for providing amusements or entertainments of a public character.

Mr. Robert J. Tubbs moved to amend the motion of Mr. Eugene S. Holton by substituting the following: That the Town raise and appropriate a sum not exceeding \$10,000.00 for advertising the advantages of the Town in accordance with its true history, said appropriation to be expended under the direction of the Board of Selectmen and the special committee which shall be appointed by the Moderator as set forth in Article 111. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 16. To see if the Town will vote to raise and appropriate the sum of Seventy-Two Thousand Dollars (\$72,000) for the improvement of Standish Avenue and the improvement of Summer Street and Carver Road, so-called, from the by-pass on Summer Street to connect with Route 80 at Route 44, Chapter 90 construction; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose.

The Committee recommends an appropriation of \$12,000.00 for the completion of Standish Avenue.

Mr. Eugene S. Holton moved that the Town raise and appropriate the sum of \$12,000 under provisions of Chapter 90 of the General Laws for the improvement of Standish Avenue, contributions from the State and County to be returned to the Excess and Deficiency Account.

Mr. James T. Frazier moved to amend the motion of Mr. Holton by substituting the following: That the Town raise and appropriate the sum of \$72,000 under the provisions of Chapter 90 of the General Laws for the improvement of Standish Avenue and for the improvement of Summer Street and Carver Road, so-called, from the By-Pass on Summer Street to connect with Route 80 at Route 44, contributions from the State and County to be returned to the Excess and Deficiency Account.

The original motion as amended by Mr. Frazier was then put before the Meeting and voted.

At 5:55 p.m., Mr. Thomas F. Quinn moved that the Meeting adjourn until Monday Evening at 7 p.m. and the motion was voted.

ADJOURNED TOWN MEETING, March 28, 1955

The Meeting was called to order by the Moderator at 7 p.m.

Article 17. To see if the Town will vote to accept twenty-two (22) cemetery perpetual care funds amounting to \$5,725 received and deposited in the Plymouth Federal Savings and Loan Association and the Plymouth Savings Bank in the year 1954 in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as New Funds in the Town Report.

The Committee recommends favorable action.

Voted: That the Town accept twenty-two cemetery perpetual care funds amounting to \$5,725, received and deposited in the Plymouth Federal Savings and Loan Association and the Plymouth Savings Bank in the year 1954, in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as New Funds in the Town Report.

Article 18. To see if the Town will vote to transfer from available funds the sum of One Hundred and Twenty-five Thousand Dollars (\$125,000) to reduce the tax levy of the current year.

The Committee recommends the transfer of \$125,000 from available funds to reduce the tax levy of the current year.

Voted: That the Town transfer the sum of \$125,000 from available funds to reduce the tax levy of the current year, as recommended by the Advisory and Finance Committee.

Article 19. To see if the Town will vote to transfer from available funds the sum of \$25,000 for the Stabilization Fund as authorized by the provisions of Chapter 124 of the Acts of 1945.

The Committee recommends the transfer of \$25,000 from available funds to the Stabilization Fund.

Voted: That the Town transfer from available funds the sum of \$25,000 for the Stabilization Fund, as authorized by the provisions of Chapter 124 of the Acts of 1945 and recommended by the Advisory and Finance Committee.

Article 20. To see what amount the Town will vote to raise and appropriate to meet the payment of certain bills contracted prior to January 1, 1955 or take any action relative thereto.

The Committee recommends an appropriation of \$179.83 to meet the payment of the following 1954 unpaid bills:

Fire Dept.	New Eng. Tel. & Tel. Co.	\$47.47
Dog Officer	Louis Cappella, mileage	29.36
Veterans' Benefits	Hyman Duby, M.D.	78.00
Veterans' Benefits	Jordan Hospital	15.00
Veterans' Benefits	Rebuttini's Food Store	10.00

Voted (Unanimously): That the Town raise and appropriate the sum of \$179.83 for the payment of certain bills contracted in 1954 and listed in the report of the Advisory and Finance Committee.

Article 21. To see if the Town will vote to raise and appropriate or transfer from Parking Meter Receipts, the sum of Fifty Dollars (\$50) for the purchase of coin wrappers and supplies for use in conjunction with parking meter collections.

The Committee recommends the transfer of \$50 from the Parking Meter Receipts.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of Fifty Dollars for wrappers and supplies for the Treasury Department for use in conjunction with parking meter collections.

Article 22. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to construct a plank bulkhead, 250 feet more or less in length adjacent to the new Town Wharf; said funds to be spent in conjunction with funds to be provided by the Commonwealth

of Massachusetts, the Town to assume liability as provided by General Laws, Chapter 91, Section 29.

The Committee recommends an appropriation of \$500 to be added to the Town Wharf Maintenance appropriation for fill behind the bulkhead and recommends that the committee, appointed in 1952 to study the harbor and water-front facilities, make a continued study of the further expansion of facilities at the Town Wharf, including, as a part, replacement of this bulkhead, and report to the Selectmen by September 1, 1955, for action by the town at the next annual town meeting.

Mr. Eugene S. Holton moved that the Town raise and appropriate the sum of \$500 to be added to the Town Wharf Maintenance appropriation, for fill behind the bulkhead and to instruct the committee, appointed in 1952 to study the harbor and water-front facilities, to make a continued study of the further expansion of facilities at the Town Wharf, including, as a part, replacement of this bulkhead, and to report to the Selectmen by September 1, 1955, for action by the Town at the next Annual Town Meeting.

Mr. James T. Frazier moved to amend the motion of Mr. Holton by substituting the following: That the Town raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the construction of a treated plank bulkhead or of cement and stone construction, whichever is considered best by the engineers, 250 feet more or less in length adjacent to the new Town Wharf, said funds to be spent in conjunction with funds to be provided by the Commonwealth of Massachusetts, the Town to assume liability as provided by General Laws, Chapter 91, Section 29. The motion to amend was taken by a show of hands, 47 in the affirmative and 90 in the negative, the motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 23. To see if the Town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the

General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

The Committee recommends favorable action.

Voted: That the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 24. To see if the Town will accept and allow as a Town way the alteration of the northwesterly street line of Samoset Street between Court Street and Samoset Court as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of this alteration and an appropriation of \$50 for expenses of acquiring titles.

Planning Board has approved this layout.

Voted (Unanimously): That the Town accept and allow as a Town way the alteration of the northwesterly street line of Samoset Street between Court Street and Samoset Court, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$50 for land and property damages and expenses of acquiring titles.

Article 25. To see if the Town will vote to raise and appropriate the sum of Four Thousand, Four Hundred and Forty-five Dollars (\$4,445) to widen the northwesterly street line of Samoset Street from Court Street to Allerton Street.

The Committee recommends an appropriation of \$4,445.00.

Voted (Unanimously): That the Town raise and appropriate the sum of \$4,445 to widen the northwesterly street line of Samoset Street from Court Street to Allerton Street.

Article 26. To see if the Town will vote to acquire an easement for highway drainage purposes, ten (10) feet wide

over land of Simberg from Taylor Avenue northeasterly about 350 feet to Cape Cod Bay.

The Committee recommends favorable action and an appropriation of \$50 for expenses of acquiring an easement. Planning Board has approved this layout.

Voted (Unanimously): That the Town acquire an easement for highway drainage purposes over a strip of land ten feet wide, belonging to Simberg and extending from Taylor Avenue northeasterly about 350 feet to Cape Cod Bay, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$50 for land and property damages and expenses of acquiring titles.

Article 27. To see if the Town will vote to raise and appropriate the sum of Six Thousand, Eight Hundred and Fifty-five Dollars (\$6.855) for the installation of a highway drainage system over land of Simberg from Taylor Avenue northeasterly about 350 feet to Cape Cod Bay.

The Committee recommends an appropriation of \$6,855.00.

Voted (Unanimously): That the Town raise and appropriate the sum of \$6,855 for the installation of a highway drainage system over land of Simberg from Taylor Avenue northeasterly about 350 feet to Cape Cod Bay.

Article 28. To see if the Town will accept and allow as a Town way, the alteration of the northwesterly street line of South Street for a distance of about 500 feet near the junction of South Street and Towns Street as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends no action on the present layout but suggests that the Selectmen consider a new layout, in which the existing houses would conform to the set-back requirements of the Zoning By-Law.

Planning Board has not approved this layout.

Voted: That the Town take no action under Article 28.

Article 29. To see if the Town will accept and allow as Town ways, the extension of Liberty Street and a portion of Westerly Route as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of these ways and an appropriation of \$100 for expenses of acquiring titles. Planning Board has approved this layout.

Voted (Unanimously): That the Town accept and allow as town ways the extension of Liberty Street and a portion of Westerly Route, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 30. To see if the Town will accept and allow as a Town way Sunrise Avenue as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends no action. Planning Board has approved this layout.

Voted: That the Town take no action under Article 30.

Article 31. To see if the Town will accept and allow as a Town way the alteration of the northwesterly street line of Peck Avenue from Standish Avenue southwesterly about 380 feet and the alteration of the southeasterly street line of Peck Avenue at the corner of Standish Avenue as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends no action.

Planning Board has not approved this layout.

Mr. Eugene S. Holton moved that the Town take no action under Article 31.

Mr. Anthony J. Pacheco moved to amend the motion of Mr. Holton by substituting the following: That the Town accept and allow as a Town way the alteration of the northwesterly street line of Peck Avenue from Standish Avenue southwesterly about 380 feet and the alteration of southeasterly street line of Peck Avenue at the corner of Standish Avenue as laid out by the Selectmen and reported to the Town and to raise and appropriate the sum of \$50 for land and property damages and expenses for acquiring titles.

The original motion as amended by Mr. Pacheco was put before the meeting, 129 in the affirmative and 5 in the negative, the motion as amended was voted.

Article 32. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Eight Hundred and Forty Dollars (\$2,840) for the purpose of widening the northwesterly street line of Peck Avenue, approximately 380 feet and altering the southeasterly street line at the corner of

Standish Avenue; this amount to include the hard-surfacing of the widening and incidental repairs.

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action on Article 32.

Mr. Anthony J. Pacheco moved to amend the motion of Mr. Holton by substituting the following: That the Town raise and appropriate the sum of Two Thousand, Eight Hundred and Forty Dollars (\$2,840) for the purpose of widening the northwesterly street line of Peck Avenue, approximately 380 feet and altering the southeasterly street line at the corner of Standish Avenue; this amount to include the hard-surfacing of the widening and incidental repairs.

The original motion as amended by Mr. Pacheco was put before the meeting and unanimously voted.

Article 33. To see if the Town will appropriate the sum of One Thousand, Eight Hundred Dollars (\$1,800) from the proceeds from the sale of Cemetery lots and graves, to be expended by the Board of Cemetery Commissioners for the improvement and embellishment of Oak Grove and Vine Hills Cemeteries and the improvement and embellishment of the Outlying Cemeteries; \$1,500 of this appropriation to be used for Oak Grove and Vine Hills Cemeteries and \$300 to be used for the Outlying Cemeteries.

The Committee recommends an appropriation of \$1,800.00 from the Proceeds from the Sale of Cemetery Lots and Graves.

Voted: That the Town raise and appropriate or transfer from the Sale of Cemetery Lots and Graves the sum of \$1,800, to be expended by the Cemetery Commissioners for the improvement and embellishment of cemeteries, of which \$1,500 shall be for Oak Grove and Vine Hills Cemeteries and \$300 for Outlying Cemeteries.

Article 34. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Six Hundred and Eighty-nine Dollars (\$2,689) for the purchase and installation of a pedestrian actuated traffic signal system at the intersection of Standish Avenue and Cherry Street.

The Committee recommends an appropriation of \$2,689.

Voted: That the Town raise and appropriate the sum of \$2,689 for the purchase and installation of a pedestrian-actu-

ated traffic signal system at the inter-section of Standish Avenue and Cherry Street.

Article 35. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Seven Hundred Dollars (\$3,700) for the purchase of a Remington Rand Book-keeping machine for the use of all Town Departments.

The Committee recommends no action.

Voted: That the Town take no action under Article 35.

Article 36. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purchase of a diesel power grader for the Highway Department and dispose of 1940 grader now in use.

The Committee recommends an appropriation of \$15,000.00.

Voted: That the Town raise and appropriate the sum of \$15,000 for the purchase of a diesel power grader for the Highway Department and to dispose of 1940 grader now in use.

Article 37. To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750) for the purchase of a snow plow for the Highway Department.

The Committee recommends an appropriation of \$750.00.

Voted: That the Town raise and appropriate the sum of \$750 for the purchase of a snow plow for the Highway Department.

Article 38. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Six Hundred Dollars (\$2,600) for the purchase of a 2-ton dump truck for the Highway Department and dispose of 1945 Ford Truck now in use.

The Committee recommends an appropriation of \$2,600.00.

Voted: That the Town raise and appropriate the sum of \$2,600 for the purchase of a 2-ton dump truck for the Highway Department and to dispose of 1945 Ford truck now in use.

Article 39. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to purchase a parcel of land on the southeasterly side of White Horse Road, being Lots 195 to 207, inclusive, and Lot 213 as shown on a plan entitled "Plan of Shore Acres, Bartlett's

Pond Section" and owned by Neil McIntosh, for highway drainage purposes.

The Committee recommends no action. Planning Board has approved this layout.

Mr. Eugene S. Holton moved that the Town take no action under Article 39.

Mr. James T. Frazier moved to amend the motion of Mr. Holton by substituting the following: That the Town raise and appropriate the sum of One Dollar (\$1) to purchase a parcel of land on the southeasterly side of White Horse Road, being Lots 195 and 207, inclusive, and Lot 213 as shown on a plan entitled "Plan of Shore Acres, Bartlett's Pond Section" and owned by Neil McIntosh, for highway drainage purposes.

The original motion as amended by Mr. Frazier was put before the Meeting and unanimously voted.

Article 40. To see if the Town will vote to raise and appropriate the sum of One Thousand, Three Hundred and Sixty Dollars (\$1,360) for the installation of a highway drainage system from White Horse Road to Bartlett's Pond over land to be acquired from Neil McIntosh.

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 40.

Mr. James T. Frazier moved to amend the motion of Mr. Holton by substituting therefor the following: That the Town vote to raise and appropriate the sum of One Thousand, Three Hundred and Sixty Dollars (\$1,360) for the installation of a highway drainage system from White Horse Road to Bartlett's Pond over land to be acquired from Neil McIntosh.

The original motion as amended by Mr. Frazier was put before the Meeting and unanimously voted.

Article 41. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to complete the interior painting at the Senior High School.

The Committee recommends an appropriation of \$3,000.00.

Voted: That the Town raise and appropriate the sum of \$3,000 to complete the interior painting at the Senior High School.

Article 42. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to do the following work on the flat roof section of the Junior High School; new tar and gravel roof, new gravel stops and re-flashing of 3 chimneys and 1 manhole cover.

The Committee recommends an appropriation of \$1,000.00.

Voted: That the Town raise and appropriate the sum of \$1,000 to do the following work on the flat roof section of the Junior High School: new tar and gravel roof, new gravel stops and re-flashing of three chimneys and one manhole cover.

Article 43. To see if the Town will vote to raise and appropriate the sum of One Thousand, Five Hundred Dollars (\$1,500) to correct the hot water supply at the Junior-Senior High School.

The Committee recommends an appropriation of \$1,500.00.

Voted: That the Town raise and appropriate the sum of \$1,500 to correct the hot water supply at the Junior-Senior High School.

Article 44. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Three Hundred and Seventy-five Dollars (\$3,375) for replacing the copper valleys on the Junior High School roof.

The Committee recommends an appropriation of \$3,375.00.

Voted: That the Town raise and appropriate the sum of \$3,375 for replacing the copper valleys on the Junior High School roof.

Article 45. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for the engineering and architectural services necessary to study possible sites and prepare preliminary sketches for a new school building and to have a report of such studies presented at the next regular or special Town Meeting, and take any action relative thereto.

The Committee recommends an appropriation of \$2,000.00.

Mr. Eugene S. Holton moved that the Town raise and appropriate the sum of \$2,000 for the engineering and architectural services necessary to study possible sites and prepare preliminary sketches for a new school building and to have a report of such studies presented at the next regular or special Town Meeting.

Mr. Frank A. Vancini moved to amend the motion of Mr. Holton by substituting the following: That a committee of seven be appointed by the Moderator to study the needs of the Town with respect to additional School buildings, the Town to raise and appropriate the sum of \$2,000, which sum shall be used by this committee to employ engineering and architectural services for a study of possible sites and for preparing preliminary sketches, the committee to consult with the Planning Board and the School Committee, a report of the committee to be filed prior to the next annual Town Meeting.

Mr. Ralph C. Weaver moved to amend the motion of Mr. Vancini by including in the amendment the following: "Providing representation from the School Committee be included in the committee of seven."

The original motion as amended by Mr. Vancini and Mr. Weaver was then put before the meeting and was so voted.

Article 46. To see if the Town will vote to raise and appropriate the sum of Four Thousand, Nine Hundred Dollars (\$4,900) to fill and grade the play and parking area in the rear of the Junior High School and build a cement curb along the top edge of the bank.

The Committee recommends no action.

Voted: That the Town take no action under Article 46.

Article 47. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Four Hundred Dollars (\$2,400) to build 3 home-making units, including new base and wall cabinets and sinks and to install new lighting as the first step in modernizing the cooking room of the Junior High School.

The Committee recommends an appropriation of \$2,400.00.

Voted: That the Town raise and appropriate the sum of \$2,400 to build three home-making units, including new base and wall cabinets and sinks and to install new lighting as the first step in modernizing the cooking room of the Junior High School.

Article 48. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six (6) inches in diameter for a total distance of about 1,720 feet on Thomas and Abington Avenues in the so-called White Horse Beach area, including gates, valves, fire hydrants, serv-

ices and other appurtenances as necessary and to raise and appropriate or transfer from the Sale of Real Estate Fund the sum of \$10,800.00 therefor.

The Committee recommends an appropriation of \$10,800.00, of which \$7,700.00 shall be a transfer from the Sale of Real Estate Fund.

Voted: That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a total distance of about 1,720 feet on Thomas and Abington Avenues in the so-called White Horse Beach area, including gates, valves, fire hydrants, services and other appurtenances as necessary and to raise and appropriate the sum of \$10,800 therefor, \$7,700 of said appropriation to be transferred from the Sale of Real Estate Fund.

Article 49. To see if the Town will authorize the Water Commissioners to lay about 2,550 feet of water main of not less than six (6) inches in diameter together with gates, valves, hydrants and other necessary appurtenances on parts of Elm, Hemlock, Beach and Spruce Streets in the so-called Manomet Heights Development off Taylor Avenue, Manomet, and to raise and appropriate the sum of \$16,000 therefor; such authorization and appropriation to be contingent upon payment to the Town by the owner of said development the sum of \$7,650 which is \$3.00 per linear foot of the estimated length of the main, in accordance with the Rules and Regulations of the Water Department.

The Committee recommends an appropriation of \$16,000.00,, provided \$7,650.00 of this appropriation is deposited with the Town Treasurer by the owner before town meeting.

Voted: That the Town authorize the Water Commissioners to lay about 2,330 feet of water main of not less than six inches in diameter, together with gates, valves, hydrants and other necessary appurtenances, on parts of Elm, Hemlock, Beach and Spruce Streets in the so-called Manomet Heights Development, off Taylor Avenue, Manomet, and to raise and appropriate the sum of \$14,600 therefor, and that to meet said appropriation the sum of \$7,610 be appropriated from the tax levy of the current year and \$6,990 from money in the Town Treasury received from the owner of the development, representing \$3 per linear foot of main to be laid in said development.

Article 50. To see if the Town will authorize the Water Commissioners to lay a new water main of twelve (12) inches

in diameter in Warren Avenue for a distance of 450 feet and a new water main of eight (8) inches in diameter on Clifford Road for a distance of about 250 feet including gates, valves, fire hydrants, services and other appurtenances as necessary and to raise and appropriate or transfer from the Sale of Real Estate Fund the sum of \$8,200 therefor.

The Committee recommends an appropriation of \$8,200.00, of which \$5,000.00 shall be a transfer from the Sale of Real Estate Fund.

Voted: That the Town authorize the Water Commissioners to lay a new water main of twelve inches in diameter in Warren Avenue for a distance of 450 feet and a new water main of eight inches in diameter on Clifford Road for a distance of about 250 feet, including gates, valves, fire hydrants, services and other appurtenances as necessary, and to raise and appropriate the sum of \$8,200 therefor, \$5,000 of said appropriation to be transferred from the Sale of Real Estate Fund.

Article 51. To see if the Town will authorize the Water Commissioners to enter into all necessary contracts to lay water mains of not less than 6" in diameter and to do such other acts or things as may be necessary to supply Town water along the so-called Darby Road westerly from the end of the present main for a distance of approximately three miles, and to purchase necessary material therefor and enter into all necessary contracts and to do such other acts and things in respect thereto as may be necessary to supply Town water to the inhabitants in the above-mentioned territory and to make an appropriation therefor. To meet the appropriation, the Town Treasurer, with the approval of the Selectmen, be authorized to borrow a sum sufficient to meet the cost thereof and to issue therefor bonds or notes of the Town payable in accordance with Section 19 of Chapter 44 of the General Laws, as amended, so that the whole loan shall be paid in not more than fifteen (15) years after the date of the issuance of the first bond or note, or at such earlier date as the Treasurer or Selectmen may determine.

(By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 51.

Mr. John A. Armstrong moved to amend the motion of Mr. Holton by substituting therefor the following: That the

board of water commissioners be authorized and directed to make a study of the possibility of supplying water to residents of so-called Darby Road section of the Town by means of a separate water system, together with estimate of costs, and file report of same with Town Clerk not later than January 1, 1956. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 52. To see if the Town will authorize the Water Commissioners to purchase a one-half ton Pick-up Truck with special utility body and to dispose of the 1950 Ford one-half ton Pick-up Truck, and to raise and appropriate the sum of \$1,700 therefor.

The Committee recommends an appropriation of \$1,700.00.

Voted: That the Town raise and appropriate the sum of \$1,700 for the purchase of a one-half ton pick-up truck with special utility body for the Water Department and to dispose of the 1950 Ford truck now in use.

Article 53. To see if the Town will authorize the Water Commissioners to purchase a one-half ton Pick-up Truck and to raise and appropriate the sum of \$1,750 therefor.

The Committee recommends no action.

Voted: That the Town take no action under Article 53.

Article 54. To see if the Town will vote to amend the Town of Plymouth, Massachusetts, Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District, the area in North Plymouth bounded northwesterly by the Plymouth Cordage Company, northeasterly by Plymouth Harbor, southeasterly by the northwesterly line of Prince Street extended to meet Plymouth Harbor and southwesterly by land already zoned as commercial.

The Committee recommends favorable action.

Mr. Eugene S. Holton moved that the Town amend the Town of Plymouth, Massachusetts, Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District, the area in North Plymouth bounded northwesterly by the Plymouth Cordage Company, northeasterly by Plymouth Harbor, southeasterly by the northwesterly line of Prince Street extended to meet Plymouth Harbor and southwesterly by land already zoned as commercial.

Mr. Arthur S. Nickerson moved to amend the motion of Mr. Holton by substituting therefor the following: That the Town take no action under Article 54. The motion to amend was lost.

The original motion was then put before the Meeting, 111 voting in the affirmative and 10 in the negative, it was voted.

Article 55. To see if the Town will amend the Zoning By-Laws to revise the provisions of Article I regarding non-conforming uses; changing Article IV to confine its scope to Residence Districts only; changing Article V to redefine the uses permitted in Commercial Districts; and changing Article VI to redefine lot frontage, area and set-back provisions.

The Committee recommends the following amendments to the Zoning By-Law, as approved by the Planning Board:

Article I. By adding at the end the following: "except that, when a non-conforming use has been discontinued for a period of three years, it shall not be reestablished and future use shall be in conformity with this By-Law."

Article IV. By deleting from the first sentence the words "anywhere in the Town" and inserting in place thereof the words "in Residence Districts."

Article V. By deleting the first paragraph and inserting in place thereof the two following paragraphs:

"In Commercial Districts, buildings and structures may be erected, altered or placed and premises used for the following purposes:

(a) Any use which, under Article IV, is or may be permitted in Residence Districts; and no reference to the Board of Appeals shall be required for any such uses."

By designating the present Article V (a) as Article V (b) and the present Article V (b) as Article V (c).

Article VI (a). By adding at the end the following words: "and provided further that there shall be 6,000 square feet of area for each dwelling erected or placed on any one lot in any district and further that no dwelling shall be placed, nor extend, within 20 feet of another dwelling on the same lot."

Article VI (b). By substituting in place thereof the following:

(b). "Set-Back from Ways.

In a Residence District where the way is forty or more feet in width, no building or roadside stand shall be erected or placed within twenty feet of the way line. Where the way is less than forty feet in width the building or stand shall be placed not less than forty feet from the center of the way. On lots of less than sixty feet, existing and shown on a plan or plat duly recorded with the Plymouth County Registry of Deeds at the time this by-law is adopted, no building shall be erected or placed within thirty-two feet of the center line of a side way or within twelve feet of the way line of a side way. Where present buildings on adjoining lots are less than twenty feet from any way line, new buildings may be placed as near the way line as the average of the buildings on said adjoining lots. A vacant lot shall, for this purpose, be treated as though occupied by a building set back twenty feet."

Article VI (c). By substituting in place thereof the following:

(c). "Set-Backs from Lot Lines of Adjoining Owners.

In a Residence District no dwelling shall be built within ten feet of the lot lines of adjoining owners and no other building within five feet of such lines."

These amendments are proposed mainly to clarify ambiguities in the present by-law.

Voted (Unanimously): That the Town amend Articles I, IV, V and VI of the Zoning By-Law as shown in the printed report of the Advisory and Finance Committee.

Article 56. To see if the Town will vote that the Zoning By-Law be amended by providing that the land adjoining Ellis Pond, also called Saby's Pond, and belonging to Adrienne Carreau in the Town, which land is now located in a residential district under said by-law, be changed and located in a commercial district; said land being shown on a plan or plans filed with the Plymouth Planning Board. (By Petition)

The Committee recommends no action.

No legal action can be taken by the Town on this article, as it was not submitted to the Planning Board in time for the required public hearing to be held.

Voted: That the Town take no action under Article 56.

Miss R. Dorothy Cannucci moved that Article 68 be taken up before Article 57, but the motion was lost.

Article 57. To see what action the Town will take with regard to improving the parking area at the rear of the Memorial Building including the approaches thereto, the grading and surfacing of the lot, the installation of lighting and the construction of a chain-link fence along its northwesterly boundary, and make an appropriation or transfer from parking meter receipts therefor.

The Committee recommends the transfer of \$13,470.00 from the Parking Meter Receipts, to be expended in accordance with the plan proposed by the Planning Board.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of \$13,470 to improve the parking area at the rear of the Memorial Building, including the approaches thereto, the grading and surfacing of the lot, the installation of lighting and the construction of a chain-link fence along its northwesterly boundary.

REPORT OF PLANNING BOARD ON OLD TOWN HOUSE PROPERTY

The disposition of the old Town House property, which was placed in the hands of the Planning Board for study and report, presents a number of alternatives.

The Town could take the position that the building possesses sufficient historic and sentimental interest to warrant its preservation, and then again, the Town could say that, having served its usefulness and possessing nothing of architectural or historical value, it should be torn down and the area made available for some more modern use. With this in mind, the Planning Board sought all available historical data.

So far as we can determine, the building is about 200 years old, making it the oldest structure in the country in continuous use in the function of government. It appears that during its life the building has been used for various public services, such as court room, jail, fire house, market stalls, etc.

Our next step was to procure plans for the restoration of the building along its original lines. This was done after it was determined that the structural condition was suitable. A thorough study of necessary details was then made, contacting all persons who had any knowledge by whatever

means, and a great deal of valuable information was obtained from these sources. This being completed, prices were sought and the best estimates range from \$125,000 to \$150,000.

This cost seemed to be out of line and our thoughts turned to some department of the Town or private organization taking it over on a rental or lease basis, on condition that the building be suitably maintained during the period of the lease.

With this in mind, town departments, a church, a public utility and the county government were considered, who, all for one reason or another, decided it did not suit their purpose. Later, a letter was received from the Church of the Pilgrimage, stating that they would be willing to lease the old Town House for church purposes and church-related activities, they to furnish heat for the public sanitariums and keep the rest of the building in good repair.

The Board gave this serious consideration, having in mind the large expenditures of money that will have to be made in the next five or ten years for schools, sewerage disposal, etc., and we feel that, by leasing the building at the present time, we could eliminate spending any money on the building now and save \$5,000 to \$6,000 a year operating expenses until the Town is in a better position to do a real job of restoration.

We therefore recommend that the building, formerly used by the Water and School Departments, be torn down and that the building known as the Old Town House be leased to the Church of the Pilgrimage for a period of five years with an option of five years, they to furnish heat for the public sanitariums at no expense to the Town and keep the rest of the building in good repair as their payment for its use.

JAMES A. WHITE,
ELLIS W. BREWSTER,
AMEDEO V. SGARZI,
A. LINWOOD ELLIS, JR.,
WALTER H. NEAVES.
Plymouth Planning Board.

Article 58. To see what action the Town will take with regard to the removal or other disposition of the old Town House and other Town buildings in Town Square and the improvement of the site and make an appropriation therefor.

The Committee recommends that the report of the Planning

Board be accepted and their recommendation adopted, with an appropriation of \$1,000 for razing the Water and School Department building.

Voted: That the Town authorize the Board of Selectmen to lease the Town House, so-called, to the Church of the Pilgrimage for five years, with an option to renew for five years, the lessee to furnish heat for the public sanitariums and to keep the building in a good state of repair, together with such reversionary condition as the Selectmen may determine.

Mr. Howard P. Barnes moved that the Town Meeting consider the Articles relating to Off-Street Parking, Articles 67, 68, 69 and 70 following Article 58 and before consideration of Articles 59 and 60 which relate to a Comfort Station or the Town House Sanitary, and the motion was so voted.

Mr. Thomas F. Quinn moved that Articles 67, 68, 69 and 70 be taken as one unit and it was so voted.

REPORT OF THE PLANNING BOARD ON OFF-STREET PARKING

At a special Town Meeting held August 16, 1954, under Article 7, it was moved and voted: To refer the matter of off-street parking to the Planning Board.

Since that time the Planning Board has met at least once a week, and it is safe to say that parking has been discussed at about every session, and approached from many angles. The Board has found that the problem is involved and complex and difficult, a conclusion which seems supported by the difficulty which the Town has found in dealing with the question heretofore.

First, the Board gave some consideration to the present situation. From the Town Engineer the Board obtained the number of present parking spaces in the most congested area — that between Training Green and Depot Park, and the waterfront and Burial Hill. There are 1160 public parking spaces of which 250 are metered. There are 382 private parking places to be found at the following locations:

Emonds'	38	A & P	36
Savings Bank	28	Mabbett's Mill	17
First National Store	91	Memorial Press	20
Federal Svgs. & Loan	17	Dr. Ortolani	20
Sadow's	15	Registry of Deeds	36
Gloria and Pioppi's	24	Ply. Elec. Light Co.	22
Pilgrim Hall	18		

Some of these are of very recent provision, and we would record also the improvement in parking conditions in Town Square brought about by the moving of the Town Offices to Lincoln Street, and of the Leyden Press to Samoset Street.

After the influx of summer visitors had subsided, each member of the Board agreed to pay particular attention to parking conditions on the streets, and at no time was it found impossible to park within a reasonable distance of any of the business houses, with the exception of a few special occasions. It is obvious that Plymouth's parking problem in summer is very different from that for the winter.

The Board has given attention, also, to certain areas which have been proposed for parking in the past. Particular attention was given to School Street, where the Selectmen were experimenting with two-hour parking. This proved to be a failure as no one parked there and the two-hour signs have been removed. This would seem to indicate that the location is not sought after by the general public for transient parking but is used instead by employees of business houses in Town seeking all-day parking facilities, and would indicate that the Town acted wisely in refusing to appropriate \$24,000 for this project at our last special Town Meeting.

Business houses could make a valuable contribution toward a partial solution of the Town's problem by loading and unloading freight before or after business hours and furnishing parking spaces for their own employees and customers.

The Town Engineer, at the Board's request, has made plans and rough estimates of certain other areas, as follows:

The land and buildings on five lots between Levden and Middle Streets directly behind the business houses on Main Street with a total assessed valuation of \$67,600. The final approximate figure after takings and other pertinent costs is estimated to be \$130,000. This would provide 120 parking spaces at \$1,100 per space.

The land and buildings on three lots between North Street and Gordon Court with a total assessed valuation of \$27,500. The final approximate figure after takings and other pertinent costs is estimated to be \$59,000. This would provide 111 spaces at \$540 per space.

The land and buildings on five lots between Court St. and Howland St. with a total assessed valuation of \$34,200. The final approximate figure after takings and other pertinent costs is estimated to be \$40,000. This would provide 65 parking spaces at \$620 per space.

The land and buildings on the Emond-Webster Lots with a total assessed valuation of \$36,525. The final approximate figure after takings and other pertinent costs is estimated to be \$81,000. This would provide 92 parking spaces at about \$880 per space.

The parking area back of Memorial Hall was given particular attention, as will appear later.

A public meeting was held on January 24, 1955, to provide an opportunity for interested citizens to express their views, and to enable the Board to obtain the benefit of any suggestions which might be made. At the meeting, the need of some relief was stressed, certain possible parking areas were suggested, and the use of a shuttle bus service was proposed.

In addition to the efforts above, the Planning Board has informed itself to some degree on what other communities have done, both in the way they have approached the problem and the solutions which they have worked out. We are convinced, as we have said, that the problem is involved and difficult. More than the provision of parking spaces is required; what is desired is the smooth and convenient flow of traffic, including a place to stop. Other communities have found that traffic regulations, one-way streets, no parking near intersections, pedestrian traffic control, etc., are all involved. As to parking spaces themselves, their location, their size, their effect on business, whether metered or not, and if metered, the period of occupancy, are all important.

The Board is of the opinion that it has neither the time nor the ability to produce the best solution. We quote the Chamber of Commerce of the United States, who have done a lot to help on parking problems over the country, and this is what they say:

"Parking remedies should not be devised through guesswork or opinion. The most satisfactory results will come from getting the right facts and applying them intelligently. Therefore, the services of a qualified engineering consultant

should be obtained for this purpose where there is no municipal traffic engineer to turn to."

Seeing the situation in this light, the Planning Board is reluctant at this time to recommend large expenditures and the destruction of substantial taxable property. Only such proposals should be undertaken now, the Board thinks, which, even in our present state of inadequate data and knowledge, would seem almost certain to fall well within any solution which might be recommended by more competent authorities.

One such proposal which it seems clear could be safely undertaken is the improvement and the making more useful of the parking place in the rear of Memorial Hall, and an article has been inserted in the Warrant to permit the Town to take this action if it so desires.

Another proposal, which we think worthy of consideration, is the area of the Emond and Webster lots. Although the cost per space is high (\$880), the Board feels that there are other factors to be taken into account—it is land the Board feels the Town should own, and its improvement would, the Board thinks, tend to improve certain adjacent areas. Therefore, the Board recommends that these lots be purchased and improved for parking purposes. (Mr. Neaves believes that decision on this space should await expert advice.)

Beyond this, the Board recommends that the Town appropriate funds to engage expert advice, working under either the Planning Board or such other committee as the Town may prefer, believing that by this approach the Town will most satisfactorily, most economically, and most quickly obtain the relief it so badly needs. An article has been inserted in the Warrant to permit the Town to take such action.

JAMES A. WHITE,
ELLIS W. BREWSTER,
AMEDEO V. SGARZI,
A. LINWOOD ELLIS, JR.,
WALTER H. NEAVES,

Plymouth Planning Board.

Article 67. To see what action the Town will take with regard to off-street parking, including the continued study of the problem and make an appropriation therefor.

The Committee recommends that the Planning Board be authorized to continue their study of off-street parking and to engage expert advice.

Article 68. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts or to raise such additional funds as necessary by a bond issue to be paid out of Parking Meter Receipts the sum of Twenty-nine Thousand Dollars (\$29,000) for the purpose of acquiring by purchase, a parcel of land on the southwesterly side of Main Street Extension and being portions of Lots 58A and 58B of Plat 19 of the Town Assessors' Plan, more specifically and bounded substantially as follows: Southwesterly by Market Street, 82.18 feet; Northwesterly, 42.40 feet; Northeasterly 3.90 feet, all by land now or formerly of Mary N. Churchill; Northwesterly by said Churchill land and land now or formerly of Edward B. Atwood et al, 70.60 feet; Northeasterly by the inner edge of the sidewalk on Main Street, 82.51 feet; and Southeasterly by land now or formerly of Edward B. Atwood et al and land now or formerly of John A. Harris, 142.68 feet, for the purpose of Public Off-Street Parking. (By Petition)

The Committee recommends that Articles 68 and 69 be taken up as one article.

The Committee recommends no action on these two articles. Planning Board has approved.

Article 69. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts, or to raise such additional funds as necessary by a bond issue to be paid out of Parking Meter Receipts, the sum of Thirty-Eight Thousand Dollars (\$38,000) for the purpose of acquiring by purchase a parcel of land on the southwesterly side of Main Street Extension and being portions of Lots 59A, 59B, 60 and 61 of Plat 19 of the Town Assessors' Plan, more specifically and bounded substantially as follows: Northerly by land now or formerly of Egbert W. Webster; Easterly by Main Street Extension; Southerly by Town Brook, so-called; Westerly by the easterly line of Market Street, so-called for the purpose of Public Off-Street Parking. (By Petition)

See Article 68 above.

Article 70. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts a sum of money for

the purpose of acquiring by purchase, Lots 24B, 24A, 25 and a portion of Lot 26, and make necessary disposal of any buildings thereon; also certain portions not including the buildings nor the land they are located on of Lots 21, 22, and 23 lying on the northerly side of North Street between the Easterly side of Lot 19 to the Easterly line of Lot 26, Plat 20 on file at the Assessors' Office and to authorize the Board of Selectmen to acquire this land for Off-Street Parking purposes.

(By Petition)

The Committee recommends no action.

Mr. Eugene F. Holton moved that the Town authorize the Planning Board to continue their study of off-street parking and to raise and appropriate the sum of \$5,000 for the engagement of expert advice.

Mr. Thomas F. Quinn moved to amend the motion of Mr. Holton by substituting therefore the following: That the Town raise and appropriate or transfer from available funds the sum of Eight-one Thousand Dollars, (\$81,000), of which \$63,000 shall be from parking meter receipts, and \$18,000 shall be from the tax levy for the current year, for the purpose of acquiring by purchase, and improving,

A. A parcel of land on the southwesterly side of Main Street Extension and being portions of Lots 58A and 58B of Plat 19 of the Town Assessors' Plan, more specifically and bounded substantially as follows: Southwesterly by Market Street, 82.18 feet; Northwesterly, 42.40 feet; Northeasterly 3.90 feet, all by land now or formerly of Mary N. Churchill; Northwesterly by said Churchill land and land now or formerly of Edward B. Atwood et al, 70.60 feet; northeasterly by the inner edge of the sidewalk on Main Street, 82.51 feet; and Southeasterly by land now or formerly of Edward B. Atwood et al and land now or formerly of John A. Harris, 142.68 feet, and

B. A parcel of land on the southwesterly side of Main Street Extension and being portions of Lots 59A, 59B, 60 and 61 of Plat 19 of the Town Assessors' Plan, more specifically and bounded substantially as follows: Northerly by land now or formerly of Egbert W. Webster; Easterly by Main Street Extension; Southerly by Town Brook, so-called; Westerly by the easterly line of Market Street,

The said parcels of land to be used for the purpose of public off-street parking, and the said sum of Eighty-one Thousand Dollars, (\$81,000), to be allocated as follows: Twenty-nine Thousand Dollars, (\$29,000) for the purchase of the parcel described in Section A of this motion, known as the Webster property, and Thirty-eight Thousand Dollars (\$38,000) to be allocated to the purchase of the property described in Section B, known as the Emond property, and Fourteen Thousand Dollars, (\$14,000), to be allocated for the clearing and preparation of said land for use as a public parking area.

The original motion as amended by Mr. Quinn was then put before the Meeting, 106 voting in the affirmative, 32 in the negative, the motion as amended was voted.

Article 59. To see what action the Town will take with regard to the construction and maintenance of a comfort station on the present site of the Old Town House and make an appropriation therefor.

The Committee recommends no action.

Voted: That the Town take no action under Article 59.

Article 60. To see if the Town will vote to raise and appropriate the sum of Nine Thousand, Five Hundred Dollars (\$9,500) for renovating the Town House Sanitary.

The Committee recommends an appropriation of \$9,500.00.

Voted: That the Town take no action under Article 60.

Article 61. To see if the Town will authorize the Selectmen to purchase from Grace I. Gibbons, Lot No. 146 of Plat 19 of the Assessors' Plans, located on the northerly side of Robinson Street for Park purposes, and to make an appropriation therefor.

The Committee recommends an appropriation of \$225.00.

Planning Board and Town Brook Committee have approved.

Voted (Unanimously): That the Town authorize the Selectmen to purchase from Grace I. Gibbons, Lot #146 of Plat 19 of the Assessors' Plan, located on the northerly side of Robinson Street, said land to be under the jurisdiction of the Park Department, and to raise and appropriate the sum of \$225 therefor.

Article 62. To see if the Town will vote to raise and appropriate the sum of Seven Thousand, Five Hundred Dollars (\$7,500) to resurface White Horse Road from Route 3 to Rocky Hill Road.

The Committee recommends no action and suggests that an effort be made to get this accepted as a Chapter 90 project.

Voted: That the Town take no action under Article 62.

Article 63. To see if the Town will vote to raise and appropriate the sum of Four Thousand, Two Hundred and Fifty Dollars (\$4,250) to resurface Water Street from Brewster Street to Leyden Street.

The Committee recommends no action.

Voted: That the Town take no action under Article 63.

Article 64. To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) to widen and hard-surface 1½ miles of Rocky Pond Road from Widgeon Pond to the State Reservation (a continuation of 1954 work).

The Committee recommends no action.

Voted: That the Town take no action under Article 64.

Article 65. To see if the Town will vote to raise and appropriate the sum of Four Hundred and Eighty Dollars (\$480) for the installation of a highway drainage system at Olmsted Terrace and Court Street.

The Committee recommends an appropriation of \$480.00.

Voted: That the Town raise and appropriate the sum of \$480 for the installation of a highway drainage system at Olmsted Terrace and Court Street.

Article 66. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) for the installation of a highway drainage system on Court Street at Cold Spring.

The Committee recommends an appropriation of \$500.00.

Voted: That the Town raise and appropriate the sum of \$500 for the installation of a highway drainage system on Court Street at Cold Spring.

Article 71. To see if the Town will vote to raise and appropriate the sum of One Thousand, Four Hundred and

Ninety-four Dollars (\$1,494) for repairs to the large hall in the Memorial Building.

The Committee recommends an appropriation of \$1,494.00.

Voted: That the Town raise and appropriate the sum of \$1,494 for repairs to the large hall in the Memorial Building.

Article 72. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Two Hundred and Ten Dollars (\$2,210) to paint the outside of the Memorial Building.

The Committee recommends an appropriation of \$2,210.00.

Voted: That the Town raise and appropriate the sum of \$2,210 to paint the outside of the Memorial Building.

Article 73. To see if the Town will vote to raise and appropriate the sum of One Thousand, Eight Hundred and Fifty-nine Dollars (\$1,859) for the purchase of seats for the large hall in the Memorial Building.

The Committee recommends an appropriation of \$1,859.00.

Voted: That the Town raise and appropriate the sum of \$1,859 for the purchase of seats for the large hall in the Memorial Building.

Article 74. To see if the Town will vote to raise and appropriate the sum of One Thousand, Seven Hundred Dollars (\$1,700) for the purchase of one tudor station wagon for the Health Division to be used by said Division and by the Sealer of Weights & Measures Division and to dispose of one 1951 Chevrolet panel truck.

The Committee recommends no action.

Voted: That the Town take no action under Article 74.

Article 75. To see if the Town will vote to raise and appropriate a sum of money for the purpose of acquiring by purchase or eminent domain a parcel of land for dumping purposes, said dump to be under the jurisdiction and control of the Public Health Division of the Commission of Public Safety and located in Cedarville on Assessors' map, Plat 55, Lot 22.

The Committee recommends an appropriation of \$500.00.

Voted (Unanimously): That the Town authorize the Board of Selectmen to acquire by purchase or by taking by eminent domain a parcel of land on the westerly side of the State Highway, Route 3, to be used for dumping purposes and to be under the jurisdiction of the Public Health Division

of the Commission of Public Safety, said land, reputed to be owned by Joseph G. Callahan, being shown as Lot 22 of Plat 55 of the Assessors' Plans and bounded and described as follows:

Easterly by the State Highway, 250 feet;

Northeasterly by land of Josephine E. Webquish, 875 feet;

Northwesterly by other land of Joseph G. Callahan, 1,490 feet;

Southwesterly by Hedges Pond Road, 370 feet;

Southeasterly by land of Bernard P. Harkins, 1,450 feet, all of said measurements being more or less,

and to raise and appropriate the sum of \$600 therefor, \$300 of which shall be for acquiring said land, \$200 for the purpose of grading and otherwise preparing said land for use as a dump and \$100 for the expenses of acquiring title.

Article 76. To see if the Town will vote to raise and appropriate the sum of One Thousand, Six Hundred Dollars (\$1,600) for the purchase of one utility sedan for the Police Department and to dispose of one 1952 Chevrolet carryall.

The Committee recommends an appropriation of \$1,600.00.

Voted: That the Town raise and appropriate the sum of \$1,600 for the purchase of one utility sedan for the Police Department and to dispose of one 1952 Chevrolet carryall.

Article 77. To see if the Town will vote to raise and appropriate the sum of One Thousand, Five Hundred Dollars (\$1,500) for the purchase of one Police cruiser and to dispose of one 1952 Ford cruiser.

The Committee recommends an appropriation of \$1,500.00 and suggests the consideration of a utility sedan type cruiser.

Voted: That the Town raise and appropriate the sum of \$1,500 for the purchase of one Police cruiser and to dispose of one 1952 Ford cruiser.

Article 78. To see if the Town will vote to raise and appropriate the sum of Nine Hundred and Fifty Dollars (\$950) for the purchase of one General Electric 60-watt combination receiver and transmitter radio for the Police Station to replace present 1940 30-watt receiver and to dispose of old receiver.

The Committee recommends an appropriation of \$950.00.

Voted: That the Town raise and appropriate the sum of

\$950 for the purchase of one General Electric 60-watt combination receiver and transmitter radio for the Police Station to replace present 1940 30-watt receiver and to dispose of old receiver.

Article 79. To see if the Town will vote to accept Chapter 40, Section 6B of the General Laws: "A city or town which accepts this section may appropriate money for the purchase of uniforms for members of its Police Department" and establish a fund of One Thousand, Two Hundred Dollars (\$1,200) to be used for the annual replenishing of uniforms of Police Officers; this fund to be under the direct supervision of the Commission of Public Safety.

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 79.

Mr. Paul W. Bittinger moved to amend the motion of Mr. Holton by substituting therefor the following. That the Town vote to accept Chapter 40, Section 6B of the General Laws and vote to raise and appropriate the sum of \$1,200 to be used for the annual replenishing of uniforms of Police Officers; this sum to be under direct supervision of the Commission of Public Safety.

The original motion as amended by Mr. Bittinger was then put before the Meeting and carried.

Article 80. To see if the Town will vote to instruct the Commission of Public Safety to appoint a full-time Wire Inspector in accordance with the provision of Section 32, Chapter 166 of the General Laws as amended and make an appropriation for salary and expenses.

The Committee recommends the appointment of a Wire Inspector, to work on a fee basis, as is done by the Plumbing Inspectors, with an appropriation of \$2,000.00 to cover fees and expenses.

Voted: That the Town take no action under Article 80.

Article 81. To see if the Town will vote to raise and appropriate the sum of Ten Thousand, Two Hundred Dollars (\$10,200) for the purchase of a new type B, Form 4, Ten Circuit, Switchboard at the Central Fire Station and to dispose of the obsolete equipment now in use.

The Committee recommends an appropriation of \$10,200.00.

Voted: That the Town raise and appropriate the sum of

\$10,200 for the purchase of a new type B., Form 4, Ten Circuit, Switchboard at the Central Fire Station and to dispose of the obsolete equipment now in use.

Article 82. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Nine Hundred Dollars (\$12,900) for the purchase of one five hundred gallon (500) fire apparatus pumping engine as per specifications for the Central Fire Station and to dispose of one 1924 Seagrave Pumping Engine No. 1.

The Committee recommends an appropriation of \$12,900.00.

Voted: That the Town raise and appropriate the sum of \$12,900 for the purchase of one five-hundred gallon fire apparatus pumping engine, as per specifications, for the Central Fire Station and to dispose of one 1924 Seagrave Pumping Engine No. 1. This vote was taken by a show of hands, 72 in the affirmative and 40 in the negative.

On Motion of Mr. James Berardi at 11 p.m., it was voted to adjourn until Tuesday, March 29, at 7 p.m.

ADJOURNED TOWN MEETING, MARCH 29, 1955

The meeting was called to order by the Moderator at 7 p.m

Article 83. To see if the Town will vote to raise and appropriate the sum of One Thousand, Two Hundred and Fifty Dollars (\$1,250) for the purchase of one new Fire Chief's car and to dispose of one 1953 Chevrolet.

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 83.

Mr. Paul W. Bittinger moved to amend the motion of Mr. Holton as follows: That the Town raise and appropriate the sum of \$1,250 for the purchase of one new Fire Chief's car and to dispose of one 1953 Chevrolet, but the motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 84. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Six Hundred Dollars (\$3,600) for the purchase of one power driven truck as per

specifications for the Forest Fire Department to replace obsolete 1939 Forest Fire Truck.

The Committee recommends an appropriation of \$3,600.00

Voted: That the Town raise and appropriate the sum of \$3,600 for the purchase of one power-driven truck, as per specifications, for the Forest Fire Department to replace obsolete 1939 Forest Fire Truck.

Article 85. To see if the Town will vote to accept Chapter 85, Section 11A of the General Laws, an Act relative to the registration and operation of bicycles.

The Committee recommends that the Town accept Chapter 85, Section 11A.

Voted: That the Town accept Chapter 85, Section 11A of the General Laws, an Act Relative to the Registration and Operation of Bicycles.

Article 86. To see if the Town will vote to raise and appropriate a sum of money for the purpose of acquiring by purchase or eminent domain the Standish Mills property on Billington Street consisting of land and buildings and any water rights or other rights appurtenant thereto.

The Committee recommends no action. The Planning Board felt that \$6,000.00 was not a reasonable amount for the Town to pay for this property last year and we understand the price is no lower this year.

Voted: That the Town take no action under Article 86.

Article 87. To see if the Town will appropriate the sum of Eight Hundred Dollars (\$800) to grade, loam and seed the Little League Ball-Field and to build two dug-outs at Stephens Field; said appropriation to be expended under the direction of the Board of Park Commissioners.

The Committee recommends an appropriation of \$800.00.

Voted: That the Town raise and appropriate the sum of \$800 to grade, loam and seed the Little League Ballfield and to build two dug-outs at Stephens Field, to be expended under the direction of the Park Commissioners.

Article 88. To see if the Town will authorize the Park Commissioners to purchase a new four-wheel drive truck and dispose of the Willys four-wheel drive now in service and make an appropriation of One Thousand, Two Hundred Dollars (\$1,200) therefor.

The Committee recommends an appropriation of \$1,200.00.

Voted: That the Town raise and appropriate the sum of \$1,200 for the purchase of a new four-wheel drive truck for the Park Department and to dispose of the Willys four-wheel drive now in service.

Article 89. To see if the Town will appropriate the sum of One Thousand Eight Hundred Dollars (\$1,800) to hard-surface the tennis court at Veteran's Field; said appropriation to be spent under the direction of the Board of Park Commissioners.

The Committee recommends an appropriation of \$1,800.00.

Voted: That the Town raise and appropriate the sum of \$1,800 to hard-surface the tennis court at Veterans' Field, to be expended under the direction of the Park Commissioners.

Article 90. To see if the Town will appropriate the sum of Two Thousand, Five Hundred Dollars (\$2,500) for the partial development of the Cleft Rock property located on the Pine Hills, containing 8.70 acres; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$2,500.00.

Voted: That the Town raise and appropriate the sum of \$2,500 for the partial development of the Cleft Rock property, located on the Pine Hills, containing 8.7 acres, to be expended under the direction of the Park Commissioners.

Article 91. To see if the Town will appropriate the sum of Five Hundred and Thirty Dollars (\$530) to erect 200' of chain link fencing along the avenue from Fremont Street to the ball field at Stephens Field; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends no action.

Voted: That the Town take no action under Article 91.

Article 92. To see if the Town will appropriate the sum of Nine Hundred and Seventeen Dollars and fifty cents (\$917.50) to erect 355' of chain link fence along the westerly bounds of Nelson Street Playground; said appropriation to be expended under the direction of the Board of Park Commissioners.

The Committee recommends an appropriation of \$917.50.

Voted: That the Town raise and appropriate the sum of \$917.50 to erect 355' of chain link fence along the westerly

bounds of Nelson Street Playground, to be expended under the direction of the Park Commissioners.

Article 93. To see what action the Town will take toward making improvements and purchasing new equipment for the Plymouth Observation Tower on Stafford Street and make an appropriation therefor.

The Committee recommends an appropriation of \$500.00.

Voted: That the Town raise and appropriate the sum of \$500 for improvements at the Plymouth Observation Tower, located on Stafford Street.

Article 94. To see what action the Town will take in regard to the purchase of two-way radio equipment for use by Plymouth Civil Defense and make any necessary appropriation therefor.

The Committee recommends an appropriation of \$757.00.

Voted: That the Town raise and appropriate the sum of \$757 for the purchase of two-way radio equipment for use by Plymouth Civil Defense.

Article 95. To see if the Town will vote that the committee authorized in 1954 to study the Plymouth Airport be continued and report to the Town on or before the next annual Town Meeting and that the Town continue for another year the operation and maintenance of said airport and make any necessary appropriation therefor.

The Committee recommends that the committee authorized in 1954 to study the Plymouth Airport be continued and report to the Town on or before the next annual town meeting.

Mr. John Petrell, Jr., read and filed the report of the Plymouth Airport Committee.

Mr. Eugene S. Holton moved that the Town vote to continue the Committee, appointed in 1954 to study the Plymouth Airport, said Committee to report to the Town on or before the next Annual Town Meeting.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by adding the words "or Special Town Meeting."

The original motion as amended by Mr. Barnes was then put before the Meeting and voted.

Article 96. To see if the Town will acquire by deed from the U. S. Government, Navy Department, for the sum of One

Dollar (\$1.00) the land and buildings located on South Meadow Road in Plymouth and known as the Plymouth Airport property.

The Committee recommends favorable action.

Planning Board has approved.

Mr. Eugene S. Holton moved that the Town vote to accept a deed from the United States Government, Navy Department, for the sum of one dollar, of the land and buildings located on South Meadow Road in Plymouth and known as the Plymouth Airport, provided said deed contains no condition other than the maintaining of said property as an airport and the reversion thereof to the United States Government, if requested.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by substituting therefor the following: I move that at such time as the U. S. Government, Navy Department, offers a deed to the Town of Plymouth of the land and buildings on the Plymouth Airport property, the Selectmen be directed to call a special Town Meeting for consideration thereof, but the motion to amend was lost.

The original motion was then put before the Meeting, 122 in the affirmative, 2 in the negative, it was voted.

Article 97. To see what action the Town will take relating to the operation, maintenance, discontinuance or disposal of the Plymouth Airport and make such appropriation as necessary.

(By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 97.

Article 98. To see if the Town will vote to dedicate and name the small hall in the Memorial Building as the "Captain Myles Standish Room."

The Committee recommends favorable action.

Voted: That the Town dedicate and name the small hall in the Memorial Building as the "Captain Myles Standish Room."

Article 99. To see if the Town will eliminate the condition contained in a deed given by the said Town to the Plymouth Memorial Post, Veterans of Foreign Wars, said deed dated the seventeenth day of May, 1950 and recorded with Plymouth County Registry of Deeds, Book 2111, Page 479,

being a deed of the premises situated on the westerly side of Spring Street and bounded and described as follows: A parcel of land with the buildings thereon, said parcel containing 9,690 square feet on the westerly side of Spring Street in said Plymouth, being Lot 110 on Plat No. 19 of the Assessors' maps and bounded and described as follows: Southerly by land of Mary Kaplowitz and by land of Ruth E. Raymond, 158.6 feet; Westerly by land of William H. and Margaret L. Hall, 62 feet; Northerly by land of Dorothy M. Johnson and by land of Lillian M. Thimas, 155.1 feet; and Easterly by Spring Street, 60.75 feet. The condition in said deed being the following: "The above-described premises are conveyed upon the condition that if said premises should cease to be used as Post headquarters by the Grantee, and then and in that event said premises will revert to the Grantor," and grant to said Plymouth Memorial Post, Veterans of Foreign Wars in fee the above described premises for the sum of One Thousand Dollars (\$1,000). (By Petition)

The Committee recommends favorable action.

Planning Board is of the opinion that this property should revert to the Town, in view of the Plymouth Compact.

Mr. Eugene Holton moved that the Town take no action under Article 99.

Mr. Thomas F. Quinn moved to amend the motion of Mr. Holton by moving favorable action, but the motion to amend was lost.

The original motion was put before the Meeting and voted.

Article 100. To see what action the Town will take in regard to the observance of Old Home Day, to be designated in this instance as "Indian Day" and make any necessary appropriation therefor; said appropriation to be expended under the direction of the Board of Selectmen. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 100.

Article 101. To see if the Town will authorize the Selectmen to sell to Manuel F. Souza and Claudia M. Souza, husband and wife, a parcel of land adjoining their property and lying off the southerly end of Boutemain Avenue, so-called, for the sum of One Dollar (\$1.00), and the said purchasers shall erect at their own cost a six foot metal safety fence along the top of pit on the easterly line of the premises here-

inafter described. Said parcel of land being a portion of Lot 25A, Plat 27 of the Assessors' Plans of the Town of Plymouth and bounded and described substantially as follows: Beginning at the junction of two private ways which mark the Northeasterly corner of the land of said Manuel F. Souza et ux off the southerly end of said Boutemain Avenue, so-called, thence running easterly in continuation of the northerly line of said Souza land partly by a private way and partly by other land of the Town of Plymouth, 50 feet to a point for a corner; thence turning and running by said other land of the Town of Plymouth, southeasterly 295 feet, more or less, to land of Bowler; thence turning and running westerly by land of said Bowler, 20 feet to a post at the southeasterly corner of land of said Souza; thence turning and running by land of said Souza northwesterly 295 feet, more or less, to the point of beginning; containing 10,325 square feet more or less.

(By Petition)

The Committee recommends favorable action.

Voted: That the Town authorize the Selectmen to sell to Manuel F. and Claudia M. Souza for the sum of one dollar a parcel of land containing about 10,325 square feet, being a portion of Lot 25A, Plat 27 of the Assessors' Plans, bounded and described as follows: Beginning at the northeasterly corner of land of Manuel F. Souza at the southerly end of Boutemain Avenue, thence northeasterly in a continuation of the northerly line of said Souza 50 feet to a corner, thence southeasterly by other land of the Town of Plymouth about 295 feet to a corner at land of Bowler, thence southwesterly by land of said Bowler 20 feet to a post at the southeasterly corner of land of said Souza, thence northwesterly by land of said Souza about 295 feet to the point of beginning; said purchasers to erect and maintain in good repair at all times at their own expense a six-foot metal safety fence along the top of pit on the easterly line of the premises hereinbefore described.

Article 102. To see if the Town will authorize the Selectmen to sell to Charles A. Lenari and Adova A. Lenari, husband and wife, a parcel of land containing 101 acres, more or less, located at or near Route 80 on both sides of the Kingston and Plymouth town line, 79 acres, more or less of which is located within the Town of Plymouth and 22 acres, more or less, of which is located within the Town of Kingston, all as shown on the Assessors' Plans, but EXCEPTING therefrom so much of the land now used for cemetery purposes at

Parting Ways, so-called, and also EXCEPTING a right of way from Route 80 to said cemetery, for the sum of Five Hundred and Five Dollars (\$505). (By Petition)

The Committee recommends no action.
Planning Board does not approve.

Mr. Eugene S. Holton moved that the Town take no action under Article 102.

Mr. John Gore moved to amend the motion of Mr. Holton by substituting therefor the following: That the Town authorize the Selectmen to sell to Charles A. Lenari and Adova A. Lenari, husband and wife, for the sum of \$400.00 and to sign, seal, execute and deliver in the name of the Town a good and sufficient deed of a parcel of land containing approximately $4\frac{1}{4}$ acres situated partly in the Town of Plymouth and partly in the Town of Kingston, and bounded and described as follows:

Beginning at a point in the northerly line of Plympton Road, laid out as a State Highway on January 8, 1952 (Layout No. 3920), which point lies westerly 25.00 feet from a Mass. Highway Bound opposite station 77 - 65.87 of said State Highway layout; thence westerly by a curve to the left having a radius of 2098.39 feet a distance of 281.78 feet to a Mass. Highway Bound; thence N. $85^{\circ} 17' 25''$ W 64.13 feet to a Mass. Highway Bound; thence by a curve to the right having a radius of 80.00 feet a distance of 71.08 feet to a Mass. Highway Bound in the Plymouth-Kingston Town Line; thence by a curve to the right having a radius of 80.00 feet a distance of 64.53 feet to a Mass. Highway Bound; thence N $11^{\circ} 49' 55''$ E 63.75 feet to a Mass. Highway Bound; thence by a curve to the right having a radius of 1150.00 feet a distance of 302.66 feet to a Mass. Highway Bound; thence easterly 400.00 feet to a corner; thence southerly 427.00 feet to the point of beginning.

Being a portion of the 101 acres of land owned by the Town on Route 80, near the Parting Ways Cemetery. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 103. To see if the Town will vote to raise and appropriate the sum of \$1,500 to be used for shore protection to extend in a southerly direction the jetties now planned for

the area of shore in front of Manomet Avenue, Manomet Bluffs; any appropriation hereunder to be used in conjunction with sums to be provided by the State or County or both; and provided further that the owners of property benefited by such protection contribute at least one-eighth of the cost of the project, the owner's share of the cost to be deposited in the form of a certified check, payable to the Commonwealth of Massachusetts, with the Town Treasurer prior to the action of the Town at Town Meeting. (By Petition)

The Committee recommends an appropriation of \$1,500.00. This money is to be used in conjunction with the funds provided at the last annual town meeting for the same purpose and appears to conform to the requirements of the Town for waterfront protection relief.

Voted: That the Town raise and appropriate the sum of \$1,500, to be spent in conjunction with \$1,500, contributed by the owners of property, abutting or to be benefitted by said protection, in the form of a certified check payable to the Commonwealth of Massachusetts and delivered to the Town Clerk, and in conjunction with sums to be provided by the State or County, or both, for shore protection to extend, in a southerly direction, the jetties now planned for the area of shore in front of Manomet Avenue, Manomet Bluffs.

Article 104. To see if the Town will appropriate a sum of money for the purchase of a suitable permanent amplifying sound system for Memorial Hall; said appropriation to be expended under the direction of the Board of Selectmen.

(By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 104.

Article 105. To see what action the Town will take relative to improving the facilities and the further development of Plymouth Beach (Long Beach, so-called) and make any necessary appropriation therefor. (By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 105.

Mr. Vincent J. Nicoli moved to amend the motion of Mr. Holton by substituting therefor the following: To see if the Town will authorize the Moderator to appoint a Committee not to exceed seven members, three of whom are members of the Park Commission, to make further study for the improve-

ment and development of Beach Park and Long Beach, so-called, and report at the next annual Town Meeting and for this purpose the Town appropriate the sum of \$100 for committee expense. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 106. To see if the Town will authorize a special committee to study a revision of the building by-laws, the regulations for inspection of buildings and fees for granting of building permits or any other action relative thereto and will make an appropriation therefor. (By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 106.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by substituting therefor the following: I move that the Moderator be directed to appoint a special committee of seven which shall study a revision of the building by-laws, the regulations for inspection of buildings, and the fees for granting building permits, said committee to hold hearings, as desirable in various sections of the Town, and to submit their written recommendation to the Town before the next Annual Town Meeting, and that the sum of \$200 be appropriated for expenses of said Committee.

The original motion as amended by Mr. Barnes was then put before the Meeting and voted.

Article 107. To see if the Town will authorize a special committee to study a revision of the Plumbing by-laws including the fees and inspection for plumbing permits and will make an appropriation therefor. (By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 107.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by substituting therefor the following: I move that the Moderator be directed to appoint a special committee of five which shall study a revision of the Plumbing by-laws, including the fees and inspection for plumbing permits, said committee to hold hearings as desirable in various sections of the Town and submit their written recommendations before the

next Annual Town Meeting, and that the sum of \$100 be appropriated for expenses of said Committee.

The original motion as amended by Mr. Barnes was then put before the Meeting and voted.

Article 108. To see if the Town will rescind the action taken at the annual town meeting of March 26, 1932 under Article 21 which authorized the Selectmen to lease space on Town Wharf and land adjoining Town Wharf and the premises acquired from the Plymouth Mills and take any other action with regard to rental or lease of said property.

(By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 108.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by substituting the following: I move that the Town rescind the action taken at the annual Town Meeting of March 26, 1932, under Article 21, which authorized the Selectmen to lease space on the Town Wharf and the land adjacent to said Town Wharf; and that the Town hereby authorize the Selectmen and their successors in Office to lease, from time to time, for any period not exceeding five years, at such rental and upon such other terms and conditions as the Selectmen may determine, space on Town Wharf, so called, and the land adjoining said Town Wharf, in so far as the Town has authority to lease said adjoining land.

The original motion as amended by Mr. Barnes was then put before the Meeting and voted.

Article 109. To see if the Town will prescribe a standard for marking on town-owned vehicles.

(By Petition)

The Committee recommends that all town-owned vehicles have visible identifying marking, indicating ownership by the Town of Plymouth.

Voted: That all Town-owned vehicles shall have visible identifying marking, indicating ownership by the Town of Plymouth.

Article 110. To see what action the Town will take in regard to a "shuttle" bus service, so-called, as a means of relieving the parking problem of the Town and make any necessary appropriation therefor; said appropriation to come

from the parking meter fund or any other source, private or public. (By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 110.

Mr. Philip Godfrey moved to amend the motion of Mr. Holton by substituting therefor the following: That the Town raise and appropriate or take from the Parking Meter Funds the sum of \$6,900.00 for a shoppers shuttle service to be supplied by the Plymouth & Brockton Street Railway Company. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Total Appropriations		\$2,594,735.91
Less: Art. 11	Reserve Overlay	\$10,000.00
19	E. & D.	25,000.00
21	Parking Meter Rec.	50.00
33	Sale Cem. Lots	1,800.00
48	Real Est. Fund	7,700.00
49	Cash from Malaguti	6,990.00
50	Real Est. Fund	5,000.00
57	Parking Meter Rec.	13,470.00
67-70	Parking Meter Rec.	63,000.00
		<hr/>
		\$133,010.00
		\$2,461,725.91
Less: Art. 18	Excess and Deficiency	\$125,000.00
		<hr/>
		\$2,336,725.91

On motion of Thomas F. Quinn voted to adjourn at 8:55 p.m.

Special Town Meeting, September 26, 1955

Including Recommendations by the Advisory and Finance Committee

The Meeting was called to order by the Moderator, Amedeo V. Sgarzi, at 7:30 o'clock p.m.

The number of Town Meeting Members present September 26, 1955, as reported by records of Arthur Estes and Arsene Strassel, checkers, was 141.

The Moderator declared a quorum present.

Article 1. To see what amount the Town will vote to raise and appropriate or transfer from available funds for salaries and expenses of the following departments for the balance of the year 1955: Selectmen, Town Clerk, Collector of Taxes, Law, Public Safety, School, Public Assistance, Veterans' Services, Highway, Memorial Building, Town Office Building, Public Sanitarries, Civil Defense and Town Debt and Interest.

Item No.	Requested	Recommended
1. Selectmen's Dept., Other Expenses	\$400.00	\$400.00
2. Tax Collector's Dept., Salaries	255.50	255.50
3. Tax Collector's Dept., Other Expenses	96.36	96.36
4. Town Clerk's Dept., Salaries	125.00	43.93
5. Law Dept., Salaries	500.00	500.00
6. Town Office Bldg. Maint., Other Exp.	75.00	
7. Memorial Bldg. Maint., Fuel	1,000.00	1,000.00
8. Memorial Bldg. Maint., Other Exp.	200.00	200.00
9. Police Dept., Equipment	524.00	204.00
10. Police Dept., Other Expenses	100.00	100.00
11. Forest Fire Payrolls	1,800.00	300.00
12. Health Dept., Quarantine & Contagion	1,000.00	1,000.00
13. Health Dept., Other Expenses	100.00	.....
14. Garbage Collection	240.00	
15. Civil Defense Radio	461.00	461.00
16. Civil Defense Expenses	534.00	250.00
17. Public Sanitarries, Other Expenses	200.00	200.00
18. Hedge Road Drainage	500.00	500.00
19. Traffic Signs, Painting, etc.	500.00	275.00
20. Disability Assistance	4,000.00	4,000.00
21. Aid to Dependent Children	14,000.00	14,000.00
22. Veterans' Services, Salaries	360.00	180.00
23. Veterans' Benefits	5,000.00	5,000.00
24. School Dept., General Adm.	100.00	100.00
25. School Dept., Expenses of Instruction	280.00	280.00
26. Town Debt and Interest	1,374.74	1,374.74
Total Transfer from E. & D.	\$33,725.60	\$30,720.53

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$30,720.53 for departmental salaries and expenses for the balance of the year, as itemized in the printed report of the Advisory and Finance Committee as amended:

Selectmen's Dept., Other Expenses	\$400.00
Tax Collector's Dept., Salaries	255.50
Tax Collector's Dept., Other Expenses	96.36
Town Clerk's Dept., Salaries	43.93
Law Dept., Salaries	500.00
Memorial Bldg. Maint., Fuel	1,000.00
Memorial Bldg. Maint., Other Expenses	200.00
Police Dept., Equipment	204.00
Police Dept., Other Expenses	100.00
Forest Fire Payrolls	300.00
Health Dept., Quarantine and Contagion	1,000.00
Civil Defense Radio	461.00
Civil Defense Expenses	250.00
Public Sanitariums, Other Expenses	200.00
Hedge Road Drainage	500.00
Traffic Signs, Painting, Etc.	275.00
Disability Assistance	4,000.00
Aid to Dependent Children	14,000.00
Veterans' Services, Salaries	180.00
Veterans' Benefits	5,000.00
School Dept., General Adm.	100.00
School Dept., Expenses of Instruction	280.00
Town Debt and Interest	1,374.74
Total Article 1	\$30,720.53

Article 2. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$1,071.24 to reimburse the Town Treasury for real estate taxes from May 20 to December 31, 1955, on the Emond-Webster property taken by the Town for off-street parking purposes.

The Committee recommends a transfer of \$1,071.24 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$1,071.24 to pay the Town's pro rata share of the real estate taxes from May 20 to December 31, 1955, on the Emond-Webster property taken by the Town for off-street parking purposes.

Article 3. To see if the Town will vote to transfer from available funds including Parking Meter Receipts the sum of Two Hundred Dollars (\$200) for additional edgestone for the entrances to the parking lot on Main Street Extension.

The Committee recommends a transfer of \$200 from Parking Meter Receipts.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of \$200 for additional edgestone for the entrance to the parking lot on Main Street Extension.

Article 4. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Thousand Dollars (\$5,000) to be used for providing proper facilities for public entertainment at the time of the State Convention of the American Legion to be held in Plymouth during the year 1956 and of paying expenses incidental to such entertainment; said appropriation to be expended under the direction of the Board of Selectmen.

The Committee recommends a transfer of \$5,000 from E. & D. Special enabling legislation has been passed (Ch. 750, Acts of 1955) to permit this appropriation.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$5,000 for the purpose of providing proper facilities for public entertainment at the time of the state convention of the American Legion, to be held in Plymouth during the year 1956, and of paying expenses incidental to such entertainment, said appropriation to be expended under the direction of the Board of Selectmen.

Article 5. To see what amount the Town will vote to transfer from available funds including Parking Meter Receipts for the purchase and installation of parking meters at the parking lot on Main Street Extension.

The Committee recommends a transfer of \$4,440.30 from Parking Meter Receipts.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of \$4,440.30 for the purchase and installation of Parking Meters at the parking lot on Main Street Extension with an amendment moved by Mr. Howard P. Barnes that the funds received from the use of these particular parking meters be recorded in a special parking meter account so designated.

Article 6. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to remodel and equip the former taxi-stand now located at the rear of the Memorial Building parking lot, for use as a public sanitary and an additional amount for the operation and maintenance thereof.

The Committee recommends no action.

Voted: That the Town take no action under Article 6.

Article 7. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Two Thousand, Seven Hundred Dollars (\$2,700) to purchase a six (6) cylinder Willys Jeep Station Wagon for the Assessors Department.

The Committee recommends no action.

Voted: That the Town take no action under Article 7.

Article 8. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$52.50 to pay the balance on two (2) I.B.M. typewriters.

The Committee recommends no action.

Voted: That the Town take no action under Article 8.

Article 9. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Two Thousand Dollars (\$2,000) for the Water Department Emergency Fund.

The Committee recommends a transfer of \$2,000 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$2,000 for the Water Department Emergency Fund.

Article 10. To see if the Town will vote to amend the zoning by-laws to extend the commercial zone to include Lot No. 84 as shown on Plat 19 of the Assessors' plans being the premises at No. 9 Summer Street. (By Petition)

The Planning Board disapproves.

The Committee makes no recommendation, because of insufficient information.

Mr. Alfred Sitta moved that the Town vote to amend the zoning by-laws to extend the commercial zone to include Lot # 84 as shown on Plat 19 of the Assessors' plans being the premises at No. 9 Summer Street. The motion was taken by

a show of hands, 64 in the affirmative and 64 in the negative, the motion was lost.

Article 11. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$2,000 to be spent in conjunction with \$2,000 contributed by the owners of property abutting or to be benefited by said protection in the form of a certified check payable to the Commonwealth and delivered to the Town Clerk, and in conjunction with sums to be provided by the State or County, or both, for shore protection at Warren's Cove, south of Plymouth Beach, the Town to assume liability as provided by Section 29 of Chapter 91 of the General Laws as amended for all damages incurred hereunder. (By Petition)

The Committee recommends a transfer of \$2,000 from E. & D. The requirements of the Waterfront Protection Report of the Planning Board, adopted by the Town, have been met and \$4,000, payable to the Commonwealth of Massachusetts, has been deposited with the Town Treasurer, matching both this appropriation and the \$2,000 previously appropriated by the Town. The County's share will be \$8,000 and the State's share \$16,000, making the total project \$32,000.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$2,000, to be spent in conjunction with \$2,000 contributed by the abutters and in conjunction with sums to be provided by the State or County, or both, for shore protection at Warren's Cove, south of Plymouth Beach, the Town to assume liability as provided by Section 29 of Chapter 91 of the General Laws, as amended, for all damages incurred hereunder.

Article 12. To see if the Town will authorize a special committee to study the various forms of Town Government, i.e. Town Manager, Department of Public Works, Executive Assistant and to report to the Town at the next annual Town Meeting and also make an appropriation therefor or transfer from available funds. (By Petition)

The Committee recommends that a committee of seven be appointed by the moderator to compare the present administrative organization of the Town with other types of administrative organization and to report to the Town at the next annual town meeting as to the advisability of adopting other administrative methods, such as: town manager, centralized purchasing, centralized repair and maintenance, department of public works, executive assistance or any other administrative changes which seem advisable, including any recommended legislation which may be required to put their

recommendations into effect, with a transfer of \$300 from E. & D. for the expenses of said committee.

Voted: That the Town instruct the Moderator to appoint a committee of seven to compare the present administrative organization of the Town with other types of administrative organization and to report to the Town at the next annual town meeting as to the advisability of adopting other administrative methods, such as: town manager, centralized purchasing, centralized repair and maintenance, department of public works, executive assistant or any other administrative changes which seem advisable, including any recommended legislation which may be required to put their recommendations into effect, and to raise and appropriate or transfer from available funds the sum of \$300 for the expenses of said committee.

Article 13. To see if the Town will accept Section 8A of Chapter 40 of the General Laws to establish a Development and Industrial Commission. (By Petition)

The Committee does not recommend that the Town accept this section at this time, but that a committee of seven be appointed by the moderator to study the advisability of acceptance, said committee to report to the Town at the next annual town meeting, including any necessary articles for action by the Town.

Voted: That the Town instruct the Moderator to appoint a committee of seven to study the advisability of the acceptance of Chapter 40, Section 8A of the General Laws, said committee to report to the Town at the next annual town meeting, including any necessary articles for action by the Town.

Article 14. To see if the Town will authorize the appointment of a committee of not over fifteen to be known as the Development and Industrial Committee; said committee to study industrial development of the Town and make an appropriation therefor or transfer from available funds.

(By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 14.

On motion of Mr. James T. Frazier voted to adjourn at 9:00 p.m.

Town Clerk's Receipts for 1955

Issuing Birth, Marriage and Death Certificates . .	\$285.00
Voters' Certificates	7.00
Marriage Intentions	258.00
Recording Mortgages	1,148.50
Recording Pole Locations	87.50
Cemetery Transfers	3.00
Miscellaneous	1.50
	<hr/>
	\$1,790.50

Births Recorded 1955

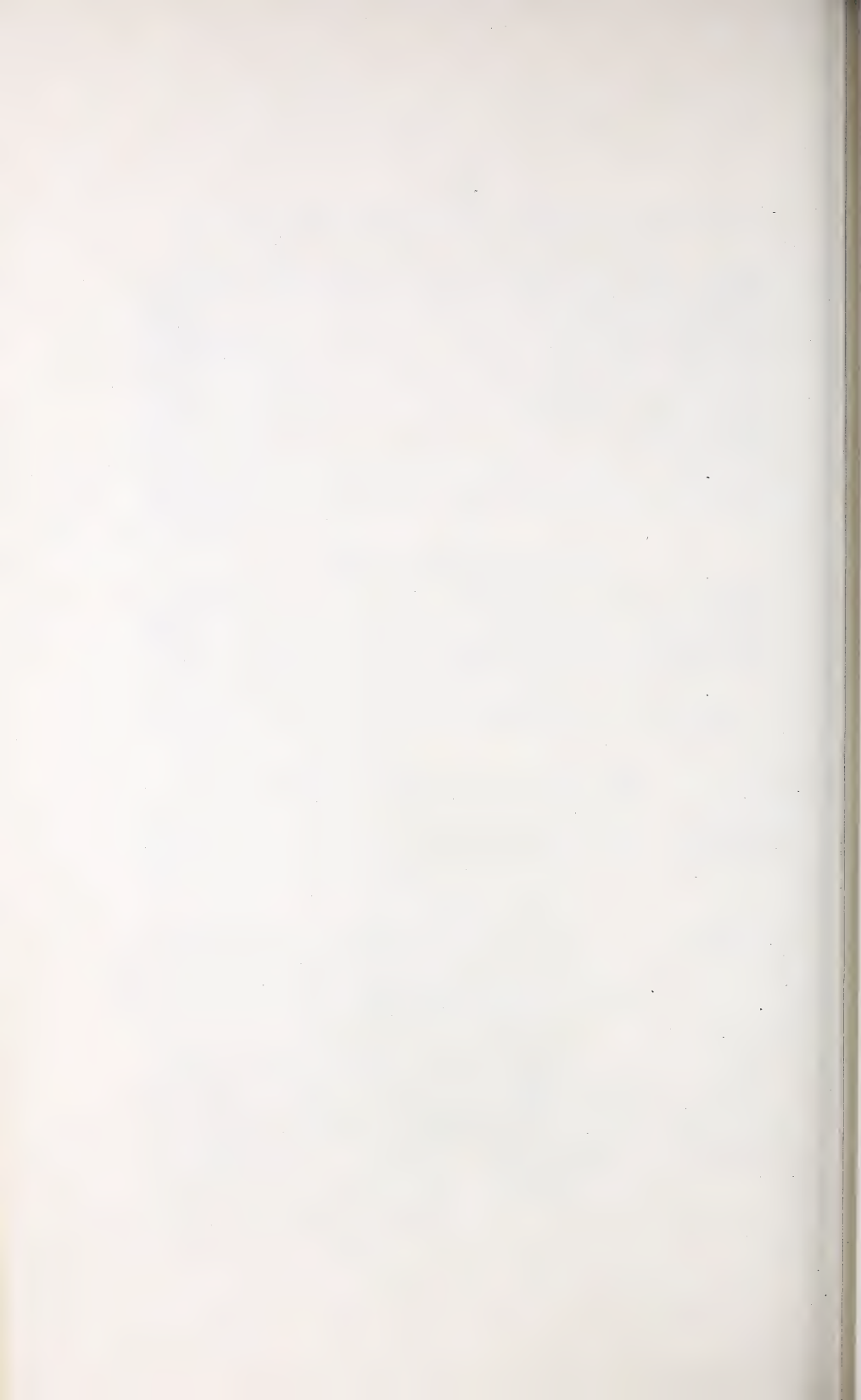
Residents born in Plymouth	238
Residents born outside of Plymouth	18
Non-Residents born in Plymouth	207
	<hr/>
Total	463

Marriages Recorded 1955

Residents married in Plymouth	81
Residents married outside of Plymouth	50
Non-residents married in Plymouth	3
	<hr/>
Total	134

Deaths Recorded 1955

Residents died in Plymouth	133
Residents died out of Town	46
Non-Residents died in Plymouth	65
Non-Residents died out of Town but buried in Plymouth	21
	<hr/>
Total	265



ANNUAL REPORT
OF THE
Town Accountant
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1955

FORTY-FOURTH ANNUAL REPORT OF THE TOWN ACCOUNTANT

For the Year Ending December 31, 1955

To the Board of Selectmen
Town of Plymouth

Gentlemen:

I submit herewith report of the financial transactions of the Town of Plymouth for the year ending December 31, 1955.

The cash balance at the close of the year was \$456,747.00, representing \$446,426.50 revenue cash and \$10,320.50 non-revenue for school and water construction projects not yet completed.

The Excess and Deficiency Account of \$449,897.04 is \$7,776.93 more than a year ago. However, Free Cash dropped from \$332,006.51 to \$314,645.53, due to the fact that there were more uncollected taxes at the close of the year. Transfers from this fund at the annual town meeting should not exceed \$125,000 to reduce the tax rate and \$25,000 for the Stabilization Fund.

There were no overdrafts in 1955 but the following unpaid bills were reported to this office:

Memorial Building Maintenance	
Clarence A. Woolson	\$63.63
Plymouth Hardware, Inc.	7.37

The several schedules are in the following order:

Schedule A. Cash Receipts and Cash Payments as reported to the Bureau of Accounts of the Commonwealth.

Schedule B. Departmental and all special appropriations and such receipts, including Federal Grants, as may be legally expended without specific town meeting appropriations, with all payments from same classified as to purpose.

Schedule C. Estimated Receipts, other than from local taxes, as used by the Assessors in setting the 1955 tax rate. The schedule also shows the actual cash receipts from the same sources.

Schedule D. Revenue Account for 1955.

Schedule E. Excess and Deficiency Account.

Schedule F. Balance Sheet, December 31, 1955.

Schedules G. and H. Bonded Indebtedness, January 1, 1956.

Schedule I. List of Trust Funds and Town Investments as of December 31, 1955.

Schedule J. Calculation of the Town's borrowing capacity on January 1, 1956.

Respectfully submitted,

CORA B. GRADY,

Town Accountant.

SCHEDULE A

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
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GENERAL REVENUE

1. TAXES

Current Year

1. Property	\$1,507,710.06
2. Poll	7,420.00

Previous Years

3. Property	95,089.41
4. Poll	16.00

Other Local

5. Tax Title Redemptions	1,542.65
6. Vessel Excise	
7. Forest Products	150.00
8. Lieu Taxes (State, Cities, Towns)	6,716.34

From the State

9. Income	
a. Valuation Basis	87,124.31
b. Education Basis	49,205.40
10. Corporation (Business, Franchise)	115,949.52

Total, Taxes	\$1,870,923.69	\$1,870,923.69
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2. LICENSES AND PERMITS

Licenses

11. Alcoholic Beverage	\$18,600.64
12. All Other	2,692.35

Permits

13. Marriage	258.00
14. All Other	2,301.00

Total, Licenses and Permits	\$23,851.99	23,851.99
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3. FINES AND FORFEITS

15. Court	\$951.51
16. Departmental Penalties	
17. Contract Violations	

Total, Fines and Forfeits	\$951.51	951.51
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Total forward		\$1,895,727.19
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RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$1,895,727.19

4. GRANTS AND GIFTS

Grants from Federal Government

18. For expenses	\$265,420.92	
(Give detail p. 4)		
19. For outlays		
a.		
b.		
c.		

Grants from State

20. For expenses	41,217.91	
(Give details p. 4)		
21. For outlays		
a. Forest fire equipment		
b.		
c.		

Grants from County

22. Dog fund	1,839.72	
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Gifts from individuals

23. For expenses		
24. For outlays		

Total, Grants and Gifts	\$308,478.55	308,478.55
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5. ALL OTHER GENERAL REVENUE

25. Sale tax possession property	\$3,067.50	
26. Estates of deceased, tax reimb.		
27. Tailings, cancelled checks, etc.		
28. Conscience money		
29. Sale of lost property, money found		

Total, All Other General Revenue	\$3,067.50	3,067.50
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Total forward		\$2,207,273.24
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DETAIL OF "RECEIPTS," INQUIRIES 18 AND 20

Grants for:	From Federal	From State
Old age assistance	\$176,531.86	\$10,550.92 (Meals Tax)
Dependent children	53,981.58	
Disability assistance	15,900.97	
Community planning		
Vocational education	918.00	2,011.13
High school tuition		
High school transportation		
Adult education		322.50
Union superintendency		
Sight saving, deaf, mentally re- tarded, physically handicapped		
School building aid		9,819.07
Teachers' pensions		
School lunches		18,088.51
Other school purposes		
Health, tuberculosis, etc.		
Hospitals, cardiac, etc.		
Highway (Ch. 81)		
Other:—		
Inspection of animals		
Forest fires		
Marine fisheries		
Armories		
Hurricane Carol		16,470.46
Hurricane Edna		2,043.83
Total Inquiry 18	\$265,420.92	
Total Inquiry 20		\$41,217.91

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,207,273.24

COMMERCIAL REVENUE

6. SPECIAL ASSESSMENTS

30. Moth Extermination		
31. Sewers	\$930.00	
32. Street betterments		
33. Sidewalks and Curbing		
Total, Special Assessments	<hr/> \$930.00	930.00

7. PRIVILEGES

34. Motor Vehicle Excise	\$132,917.17	
35. Parking Meter Fees	13,605.85	
36. Exclusive Use of Public Property		
a. By Public Service Corporation		
b. By Others		
Total, Privileges	<hr/> \$146,523.02	146,523.02
Total forward		<hr/> \$2,354,726.26

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
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8. DEPARTMENTAL

8a. General Government

Legislative

37. Aldermen and Council; Moderator

Executive

38. Mayor; Manager; Commission;
Selectmen

Financial

39. Auditor, Accountant, and Auditing

40. Treasurer

41. Collector \$1,172.05

42. Assessors

43. License Commissioners

44. Other Finance Offices and
Accounts

Other General Departments

45. City or Town Clerk 1,522.50

General Government forward \$2,694.55

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
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1. DEPARTMENTAL

1a. General Government

Legislative

- | | | | |
|------------------------------------|--|----------|--|
| 1. Aldermen and Council; Moderator | | | |
| a. Salaries and Wages | | \$430.00 | |
| b. Other Expenses | | 808.10 | |

Executive

- | | | | |
|---|--|----------|--|
| 2. Mayor; Manager; Commission;
Selectmen | | | |
| a. Salaries and Wages | | 6,166.25 | |
| b. Other Expenses | | 2,609.19 | |

Financial

- | | | | |
|--|--|-----------|--|
| 3. Auditor, Accountant and Auditing | | | |
| a. Salaries and Wages | | 8,612.37 | |
| b. Other Expenses (incl.
State Audit) | | 3,290.67 | |
| 4. Treasurer | | | |
| a. Salaries and Wages | | 5,001.00 | |
| b. Other Expenses | | 1,271.25 | |
| 5. Collector | | | |
| a. Salaries and Wages | | 7,646.50 | |
| b. Other Expenses | | 2,233.70 | |
| 6. Assessors | | | |
| a. Salaries and Wages | | 15,693.00 | |
| b. Other Expenses | | 8,564.07 | |
| 7. License Commissioners | | | |
| a. Salaries and Wages | | | |
| b. Other Expenses | | | |
| 8. Other Finance Offices and Accounts | | | |
| a. Sinking Fund Commissioners | | | |
| b. Miscellaneous | | 22.00 | |

Other General Departments

- | | | | |
|-----------------------|--|----------|--|
| 9. City or Town Clerk | | | |
| a. Salaries and Wages | | 5,044.93 | |
| b. Other Expenses | | 375.00 | |

General Government forward		\$67,768.03	
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RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,354,726.26
General Government forward	\$2,694.55		
46. Law			
47. City Messenger			
48. Public Works			
49. Engineering			
50. Superintendent of Buildings			
51. Election and Registration			
52. Planning Board			
53. Other General Departments			
a. Zoning Board of Appeals			
b. Purchasing Agent			
Municipal Buildings			
54. City or Town Hall	573.46		
Total, General Government	\$3,268.01		3,268.01
Total forward			\$2,357,994.27

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
General Government forward	\$67,768.03		
10. Law			
a. Salaries and Wages	3,900.00		
b. Other Expenses	401.50		
11. City Messenger			
a. Salaries and Wages			
b. Other Expenses			
12. Public Works			
a. Salaries and Wages			
b. Other Expenses			
13. Engineering			
a. Salaries and Wages	4,131.63		
b. Other Expenses	680.91		
14. Superintendent of Buildings			
a. Salaries and Wages			
b. Other Expenses			
15. Election and Registration			
a. Salaries and Wages	2,720.64		
b. Other Expenses	1,494.30		
16. Planning Board			
a. Salaries and Wages	250.00		
b. Other Expenses	3,416.15		
17. Other General Departments			
a. Zoning Board of Appeals	294.52		
b. Purchasing Agent			
c. Civil Service Registration			
d. Workmen's Compensation Agent			
Municipal Buildings			
18. City or Town Hall			
a. Salaries and Wages	13,822.50		
b. Other Expenses	15,958.64		
Total, General Government	\$114,838.82		114,838.82
Total forward			\$114,838.82

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,357,994.27

8b. Protection of Persons and Property

Police Department

55. Services of Officers		
56. Sale of Materials	\$177.50	
57. Miscellaneous	403.69	
a. Bicycle Registration	19.00	

Fire Department

58. Sale of Materials		
59. Miscellaneous	45.56	

Forestry

60. Pest Extermination		
61. Planting and Trimming Trees		
62. Forest Fires		\$250.00

Militia

63. Armories		
64. Rifle Ranges		

Inspection

65. Buildings and Storage Spaces		
66. Wires		
67. Sealing of Weights and Measures	490.70	

**Other Protection of Persons and
Property**

68. Bounties	55.00	
69.		
a. Dog Officer	693.00	
b. Electrical Dept.		

Total, Protection of Persons and Property	\$1,884.45	\$250.00	2,134.45
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Total forward			\$2,360,128.72
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PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$114,838.82
1b. Protection of Persons and Property			
Police Department			
19. Salaries and Wages	\$86,940.28		
20. Equipment	9,337.12	\$1,684.49	
21. Fuel and Light	1,266.75		
22. Maintenance of Buildings and Grounds	538.47		
23. New Buildings			
24. Other Expenses	1,608.06		
Fire Department			
25. Salaries and Wages	101,582.61		
26. Equipment	28,039.70		
27. Hydrant Service			
28. Fuel and Light	2,176.03		
29. Maintenance of Buildings and Grounds	1,281.96		
30. New Buildings			
31. Other Expenses	1,887.22		
Forestry			
32. Pest Extermination	8,677.12		
33. Planting and Trimming Trees	9,853.03	506.17	
34. Forest Fires	11,284.90		
Militia			
35. Armories			
36. Rifle Ranges			
Inspection			
37. Buildings and Storage Spaces	7,483.59		
38. Wires			
39. Sealing of Weights and Measures	1,357.35		
Other Protection of Persons and Property			
40. Bounties	50.00		
41. Fish and Clams Wardens	301.50		
42. Miscellaneous—Waterfront Protection		3,000.00	
a. Dog Officer	2,931.70		
b. Electrical Dept.			
c. All Other	5,358.58		
Total, Protection of Persons and Property	\$281,955.97	\$5,190.66	287,146.63
Total forward			\$401,985.45

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,360,128.72
8c. Health and Sanitation			
Health			
70. Quarantine and Contagious Hospitals	\$490.50		
71. Tuberculosis, including subsidies from State	1,960.00		
72. Miscellaneous a. Public Health Nursing			
73. Inspection a. Dental Clinics	133.05		
b. Slaughtering Fees			
Sanitation			
74. Sewers and Sewage Disposal			
75. Sewer Construction			
76. Refuse and Garbage Disposal			
77. Street Cleaning			
Other Health and Sanitation			
78. Sanitaries and Convenience Stations	312.17		
Total, Health and Sanitation	\$2,895.72		2,895.72
Total forward			\$2,363,024.44

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$401,985.45
1c. Health and Sanitation			
Health			
43. General Administration	\$4,364.16		
44. Quarantine and Contagious Hospitals	3,676.59		
45. Tuberculosis	6,422.62		
a. Maintenance Ass't County Hospital	47,295.13		
46. Vital Statistics	226.25		
47. Other Expenses	3,577.86		
a. Public Health Nursing			
b. Smoke Inspection Ass't			
48. Inspection			
a. School Children	14,974.57		
b. Animals)	373.50		
c. Meat and Provisions (
d. Milk and Vinegar	396.00		
e. Shell-fish Chlorination			
Sanitation			
49. Sewer Maintenance and Operation	6,855.00		
50. Metropolitan Sewer Maintenance			
51. Sewer Construction		\$13,030.06	
52. Refuse, Garbage, Collection and Disposal	35,722.94	6,620.97	
53. Street Cleaning	2,574.00		
Other Health and Sanitation			
54. Sanitaries and Convenience Stations	4,716.59		
55. Care of Brooks and Streams			
56. Eradication of Nuisances			
a. Mosquito Control	750.00		
b. Poison Ivy			
c. Green Head Fly Control	800.00		
Total, Health and Sanitation	\$132,725.21	\$19,651.03	152,376.24
Total forward			\$554,361.69

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,363,024.44
8d. Highways			
79. General	\$309.24		
80. Reimb. from State and County	1,997.76	\$57,401.06	
81. Sidewalks and Curbing			
82. Snow and Sanding			
83. Sprinkling			
84. Lighting			
85. Miscellaneous			
a. Machinery Rental			
b. Off-street Parking			
c. Other			
Total, Highways	\$2,307.00	\$57,401.06	59,708.06
8e. Charities			
86. Infirmary or Town Farm			
(State Reimb.)	\$142.21		
a. Sale of produce and stock			
b. Board, miscellaneous	2,097.75		
87. Reimb. for Relief			
a. From Individuals			
b. From Cities and Towns	5,363.83		
c. From State	11,714.15		
88. Reimb. for Old Age Assistance			
a. From Individuals			
b. From Cities and Towns	6,823.71		
c. From State	196,820.68		
89. Reimb. for Aid to Dependent Children			
a. From Individuals			
b. From Cities and Towns			
c. From State	42,185.45		
90. Reimb. for Disability Assistance			
a. From Individuals			
b. From Cities and Towns			
c. From State	15,772.63		
91. Municipal General Hospitals			
92. Miscellaneous			
Total, Charities	\$280,920.41		280,920.41
Total forward			\$2,703,652.91

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$554,361.69
1d. Highways			
57. General Administration	\$9,380.65		
58. Highways and Bridges	80,208.43	\$106,274.53	
59. Sidewalks and Curbing	7,350.00	2,341.13	
60. Snow and Sanding	8,351.69	742.50	
61. Sprinkling	1,299.70		
62. Lighting	26,075.08		
63. Other Highway Expenses			
a. Signs, Guide Boards, St. Numbering	1,870.10		
b. Traffic Guides and Lights	360.38	2,665.25	
c. Parking Meters and Areas	272.49	97,068.98	
d. Miscellaneous	160.38		
Total, Highways	\$135,328.90	\$209,092.39	344,421.29
1e. Charities			
64. General Administration	\$8,651.04		
65. Infirmary or Town Farm	12,186.02	\$5,487.94	
66. Outside Relief	80,521.32		
67. Relief Paid to Other Cities and Towns	7,032.55		
68. Old Age Assistance			
a. By City or Town (incl. Adm.)	461,495.28		
b. Paid to Other Cities and Towns	2,840.43		
69. Aid to Dependent Children			
a. By City or Town (Incl. Adm.)	139,807.71		
b. Paid to Other Cities and Towns			
70. Disability Assistance			
a. By City or Town	42,851.75		
b. Paid to Other Cities and Towns			
71. Municipal General Hospitals			
72. Other Expenses			
Total, Charities	\$755,386.10	\$5,487.94	760,874.04
Total forward			\$1,659,657.02

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,703,652.91
8f. Veterans' Services			
93. Reimbursement for Relief			
a. From Individuals	\$50.00		
b. From Cities and Towns	36.93		
c. From the State	13,567.43		
94. Veterans' Burials			
95. Miscellaneous	100.00		
Total, Veterans' Services	\$13,754.36		13,754.36
8g. Schools			
96. Tuition, Transportation, State Wards	\$1,700.38		
97. Tuition	30,341.69		
98.			
99. Sale of Text Books and Supplies	787.38		
100. Miscellaneous			
a. Rental School Halls	65.00		
b. School Athletics	2,644.69		
c. School Lunches	44,334.23		
d. Products of Trade Schools			
e. Sale Bldgs., Fire Loss Ins.			
f. All Other	147.29		
Total, Schools	\$80,020.66		80,020.66
8h. Libraries			
101. Fines, Rentals, and Sales			
102. Miscellaneous			
Total, Libraries			
Total forward			\$2,797,427.93

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$1,659,657.02
1f. Veterans' Services			
73. Administration	\$5,999.76		
74. Veterans' Benefits	34,686.74		
75. Veterans' Burials			
76. War Allowances	50.00		
77. Other Expenses	266.00		
Total, Veterans' Services	\$41,002.50		41,002.50
1g. Schools			
78. General Expenses			
a. Administrative Salaries	\$17,627.57		
b. Other General Salaries	5,800.00		
c. Other General Expenses	2,466.90		
79. Teachers' Salaries	476,754.96		
80. Text Books and Supplies	30,074.23		
81. Tuition (Incl. Support of Truants)	4,586.87		
82. Transportation of Pupils	38,167.38		
83. Janitors' Services	34,187.05		
84. Fuel and Light	22,850.66		
85. Maintenance, Buildings and Grounds	21,311.05		
86. New Buildings		\$108,501.76	
87. Furniture and Furnishings	5,139.00	6,456.77	
88. Regional School Assessment			
89. a. School Athletics Accounts	6,494.76		
b. School Lunch Accounts	70,146.82		
90. Other Expenses	440.89		
Total, Schools	\$736,048.14	\$114,958.53	851,006.67
1h. Libraries			
91. Salaries and Wages	\$23,691.07		
92. Books, Periodicals	5,369.47		
93. Binding			
94. Fuel and Light	1,775.08		
95. Buildings	500.00		
96. Other Expenses	824.94		
Total, Libraries	\$32,160.56		32,160.56
Total forward			\$2,583,826.75

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,797,427.93

8i. Recreation

103. Parks and Gardens	
104. Golf Courses	
105. Playgrounds and Gymnasias	
106. Bathhouses and Beaches	\$10,554.35
107. Miscellaneous	
a. Celebrations and Entertainments	
b. Community Bldgs. for Recreation	

Total, Recreation	\$10,554.35	10,554.35
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Total forward		\$2,807,982.28
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PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,583,826.75
1i. Recreation			
97. General Administration			
a. Salaries and Wages	\$5,076.00		
b. Other Expenses	2,079.32		
98. Parks and Gardens			
a. Salaries and Wages	7,787.85		
b. Other Expenses	3,143.34		
c. Improvements and Additions		\$2,364.20	
d. Metropolitan Park Maintenance			
e. State Parks & Reservations	2,887.68		
99. Golf Courses			
a. Salaries and Wages			
b. Other Expenses			
c. Improvements and Additions			
100. Playgrounds and Gymnasia			
a. Salaries and Wages	7,394.53		
b. Other Expenses	1,280.73		
c. Improvements and Additions		3,200.80	
101. Bathhouses and Beaches			
a. Salaries and Wages	9,866.45		
b. Other Expenses	3,302.95		
c. Improvements and Additions		381.90	
102. Celebrations and Entertainments			
a. Fourth of July	1,423.67		
b. Labor Day			
c. Band Concerts			
d. Entertainment of Distinguished Persons	122.17		
e. Community Buildings for Recreation			
f. Lecture Courses			
g. Thanksgiving Day	739.29		
h. Christmas Lighting	1,500.00		
i. All Other	302.71		
Total, Recreation	\$46,906.69	\$5,946.90	52,853.59
Total forward			\$2,636,680.34

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,807,982.28
8j. Pensions			
108.			
Total, Pensions			
8k. Unclassified			
109. Receipts not Previously Recorded			
a. Sale of Real Estate		\$2.00	
b. Rent of Property not used for Municipal Purposes	\$112.00		
c.			
d.			
Total, Unclassified	\$112.00	\$2.00	114.00
Total forward			\$2,808,096.28

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,636,680.34
1j. Pensions			
103. Retirement made from:—			
a. Selectmen's Department	\$1,919.12		
b. Police Department	5,830.05		
c. Fire Department	1,634.67		
d. Sealer W. & M. Dept.	1,170.00		
e. Public Dumps Department	1,698.00		
f. Garbage Collection Dept.	1,647.71		
g. Highway Department	6,520.44		
h. School Department	3,180.55		
i.			
j.			
k.			
l.			
104. Appropriation Paid to Retirement Fund	33,140.40		
Total, Pensions	\$56,740.94		56,740.94
1k. Unclassified			
105. Damages to Persons and Property	\$26.45		
106. Printing and Stationery	2,991.25		
107. Memorial and Veterans Days	1,207.20		
108. Rent for Military Organizations			
109. Care of Veterans' Graves	85.00		
110. Payments not Previously Recorded			
a. Blanket Insurance	14,399.15		
b. Metropolitan Transit Authority			
c. Census	1,404.03		
d. Municipal Advertising	10,320.99		
e. All Other	760.87		
Total, Unclassified	\$31,194.94		31,194.94
Total forward			\$2,724,616.22

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,808,096.28

9. PUBLIC SERVICE ENTERPRISES

110. Electric			
a. Sale of Light and Power			
b. Miscellaneous			
111. Gas			
a. Sale of Gas			
b. Sale of By-products (Coke, tar, etc.)			
c. Miscellaneous			
112. Water			
a. Sale of Water	\$75,123.90		
b. Miscellaneous	256.00	\$10,185.00	
113. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	4,334.50		
d. Ferries			
e. Herring and Alewife Fisheries	410.00		
f. Municipal Airports	4,473.58		
g. Street Railways and Transp. Areas			
h. Traffic Tunnels			
i. Miscellaneous			
Total, Public Service Enterprises	\$84,597.98	\$10,185.00	94,782.98

10. CEMETERIES

114. Sale of Lots and Graves	\$1,771.20		
115. Care of Lots and Graves	4,556.17		
116. Care of Endowed Lots (Int. on Funds)	4,401.10		
117. Miscellaneous			
Total, Cemeteries	\$10,728.47		10,728.47

11. ADMINISTRATION OF TRUST FUNDS

118.			
119.			
120.			
Total, Administration of Trust Funds			
Total forward			\$2,913,607.73

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,724,616.22

2. PUBLIC SERVICE ENTERPRISES

111. Electric			
a. Maintenance and Operation			
b. Construction			
112. Gas			
a. Maintenance and Operation			
b. Construction			
113. Water			
a. Maintenance and Operation	\$71,823.84		
b. Met. Water Maintenance			
c. Construction		\$94,639.74	
114. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	4,672.80		
d. Ferries			
e. Herring and Alewife Fisheries	100.06	763.17	
f. Municipal Airports	11,491.24		
g. Street Railways and Transp. Areas			
h. Traffic Tunnels			
i. Miscellaneous	950.00		
<hr/>			
Total, Public Service Enterprises	\$89,037.94	\$95,402.91	184,440.85

3. CEMETERIES

115. Maintenance	\$37,336.55		
116. Improvements and Additions		\$4,799.80	
<hr/>			
Total, Cemeteries	\$37,336.55	\$4,799.80	42,136.35

4. ADMINISTRATION OF TRUST FUNDS

117. Retirement Board	\$65.95		
118.			
119.			
<hr/>			
Total, Administration of Trust Funds	\$65.95		65.95
<hr/>			
Total forward			\$2,951,259.37

RECEIPTS

Sources of Receipts	Revenue for Expenses	Indebtedness	Total
Total forward			\$2,913,607.73

12. INTEREST

121. On Deposits			
122. On Deferred Taxes	\$3,089.58		
123. On Deferred Special Assessments			
124. On Sinking Funds			
125. On Investment Funds			
126. On Public Trust Funds			
a. Charity	17.49		
b. School	9.19		
c. Library	52.83		
d. Cemetery (General Care)			
e. All Other	86.55		
127. Miscellaneous	137.96		
	<hr/>		
Total, Interest	\$3,393.60		3,393.60

13. MUNICIPAL INDEBTEDNESS

128. Anticipation Revenue Loans	\$650,000.00		
129. Other Temporary Loans			
a. Anticipation of Serial Issues			
b. Anticipation of Highway Reimbursement			
c. Anticipation of Federal Grant			
130. Loans, General Purposes			
131. Loans, Public Service Enterprises			
132. Loans, Cemeteries			
133. Loans, Tax Titles			
134. Tax Title Loans Renewed			
135. Premiums			
136. Unpaid Warrants or Orders, Current Year			
	<hr/>		
Total, Municipal Indebtedness	\$650,000.00	650,000.00	
		<hr/>	
Total forward			\$3,567,001.33

PAYMENTS

Objects of Payments	Expenses	Indebtedness	Total
Total forward			\$2,951,259.37

5. INTEREST

120. Anticipation Revenue Loans	\$2,567.24		
121. Other Temporary Loans			
122. Loans, Tax Titles			
123. Loans, General Purposes	11,461.25		
124. Loans, Public Service			
Enterprises	4,346.25		
125. Loans, Cemeteries			
126. Metropolitan Requirements			
a. Sewer			
b. Park			
c. Water			
127. On Contingent Debt			
128. All Other Interest			
Total, Interest	\$18,374.74		18,374.74

6. MUNICIPAL INDEBTEDNESS

129. Anticipation Revenue Loans		\$650,000.00	
130. Other Temporary Loans			
131. Bonds and Notes from Sinking Funds			
a. General			
b. Public Service Enterprises			
c. Cemeteries			
132. Bonds and Notes from Revenue			
a. General	\$60,000.00		
b. Public Service Enterprises	55,000.00		
c. Cemeteries			
d. Tax Title Redemptions paid State			
133. Tax Title Loans Renewed			
134. Metropolitan Debt Requirements			
a. Sewer			
b. Park			
c. Water			
135. Assessment for Contingent Debt			
136. Warrants or Orders, Previous Years			
Total, Municipal Indebtedness	\$115,000.00	\$650,000.00	765,000.00
Total forward			\$3,734,634.11

RECEIPTS

Sources of Receipts	Non-Revenue and Temporary Accounts	Total
Total forward		\$3,567,001.33

14. SINKING FUNDS

From Commissioners for Loans for

- 137. General Purposes
- 138. Public Service Enterprises
- 139. Cemeteries
- Total, Sinking Funds

15. AGENCY, TRUST AND INVESTMENT

Agency

- 140. Taxes Collected for Other Civil Divisions
 - a. County Tax
 - b. District Taxes Collected
- 141. Beverage Licenses for the State
- 142. Sporting Licenses for the State
- 143. Dog Licenses for the County \$3,024.60

Trust

- 144. Perpetual Care Funds 5,500.00
- 145. Pension and Retirement Funds
- 146. Other Public Trust Funds
- 147.
- 148. Private Trust Funds
 - a. Federal Withholding Taxes 134,448.64
 - b. Mass. Hospital Service
 - c. Retirement Fund Deductions (Teachers) 3,994.95
 - d. Deposits for Services
 - e. Tailings 22.79
 - f. O. A. A. Recoveries 6,340.27

Investment

- 149. Sinking Fund Securities
- 150. Investment Fund Securities 275.00

Total, Agency, Trust and Investment	\$153,606.25	153,606.25
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Total forward		\$3,720,607.58
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PAYMENTS

Objects of Payments	From Non-Revenue From and Revenue Temporary Accounts	Total
Total forward		\$3,734,634.11

7. SINKING FUNDS

To Commissioners for Debt

- 137. From Taxes, Earnings, etc
- 138. From Special Assessments
- 139. From Sale of Real Estate, etc.

Total, Sinking Funds

8. AGENCY, TRUST AND INVESTMENT

Agency

- 140. Taxes Collected for Other Civil Divisions
 - a. County Tax \$98,583.10
 - b. District Taxes Collected
- 141. Beverage Licenses for the State
- 142. Sporting Licenses for the State
- 143. Dog Licenses for the County 2,989.60

Trust

- 144. Perpetual Care Funds 5,500.00
- 145. Pension and Retirement Funds
- 146. Other Public Trust Funds
- 147.
- 148. Private Trust Funds
 - a. Federal Withholding Tax 134,448.64
 - b. Mass. Hospital Service
 - c. Retirement Fund Deductions
 (Teachers) 3,994.95
 - d. Deposits for Services
 - e. Tailings

Investment

- 149. Sinking Fund Securities
- 150. Investment Fund Securities 25,272.00

Total, Agency, Trust and Investment \$270,788.29 270,788.29

Total forward \$4,005,422.40

RECEIPTS

Sources of Receipts	Temporary Accounts and Cash Balances	Total
Total forward		\$3,720,607.58

16. REFUNDS

151. a. Taxes, Current Year	\$3,321.00	
151. b. Taxes, Previous Years	308.49	
152. Motor Vehicle Excise	4,711.32	
153. Licenses	88.36	
154. Special Assessments		
155. General Departments	4,845.12	
156. Public Service Enterprises	88.44	
157. Cemeteries	15.85	
158. Accrued Interest		
159. All Other	.86	
	<hr/>	
Total, Refunds	\$13,379.44	13,379.44

17. TRANSFERS

160. Department Service Transfers	
a. from	
b. from	
c. from	
d. from	
e. from	
f. from	
g. from	
161. Transfers from Outside Accounts	
a.	
b.	
c.	

Total, Transfers

18. BALANCES

162. General	\$741,561.82	
163. Sinking Fund		
164. Public Trust Fund		
165. Private Trust Fund		
166. Investment Fund		
167. Perpetual Care Fund		
168. Retirement Fund		
	<hr/>	
Total Cash, Beginning of Year	\$741,561.82	741,561.82
Grand Total Receipts and Cash on Hand		\$4,475,548.84

PAYMENTS

Objects of Payments	Temporary Accounts and Cash Balances	Total
Total forward		\$4,005,422.40

9. REFUNDS

151. a. Taxes, Current Year	\$3,321.00	
151. b. Taxes, Previous Years	308.49	
152. Motor Vehicle Excise	4,711.32	
153. Licenses	88.36	
154. Special Assessments		
155. General Departments	4,845.12	
156. Public Service Enterprises	88.44	
157. Cemeteries	15.85	
158. Accrued Interest		
159. All Other	.86	
	<hr/>	
Total, Refunds	\$13,379.44	13,379.44

10. TRANSFERS

160. Department Service Transfers	
a. to	
b. to	
c. to	
d. to	
e. to	
f. to	
g. to	
161. Transfers to Outside Accounts	
a.	
b.	
c.	

Total, Transfers

11. BALANCES

162. General	\$456,747.00	
163. Sinking Fund		
164. Public Trust Fund		
165. Private Trust Fund		
166. Investment Fund		
167. Perpetual Care Fund		
168. Retirement Fund		
	<hr/>	
Total Cash, End of Year	\$456,747.00	456,747.00
	<hr/>	
Grand Total Payments and Cash on Hand		\$4,475,548.84

SCHEDULE B

Being a detailed statement of each appropriation,
showing the additions to and payments from

COMMITTEE TO STUDY PLYMOUTH HARBOR AND WATERFRONT FACILITIES

Balance from 1952	\$500.00
No Payments	
	<hr/>
Balance Remaining	\$500.00

TOWN RECREATIONAL COMMITTEE

Balance from 1954	\$83.25
No Payments	
	<hr/>
Balance to E. & D.	\$83.25

COMMITTEE TO STUDY BUILDING BY-LAWS

Appropriation	\$200.00
No Payments	
	<hr/>
Balance Remaining	\$200.00

COMMITTEE TO STUDY PLUMBING BY-LAWS

Appropriation	\$100.00
Payments:	
Advertising By-Laws	\$90.00
Paper and stencils	5.00
	<hr/>
Total Payments	95.00
	<hr/>
Balance Remaining	\$5.00

COMMITTEE TO STUDY HISTORICAL POINTS OF INTEREST

Appropriation	\$300.00
No Payments	
	<hr/>
Balance Remaining	\$300.00

COMMITTEE TO STUDY TOWN MANAGER, ETC.

Appropriation from E. & D.	\$300.00
No Payments	
Balance Remaining	<hr/> \$300.00

PUBLISHING AND PRINTING BY-LAWS

Balance from 1954		\$999.50
Payments:		
Printing Building By-Laws	\$117.25	
Printing Adv. & Finance Committee By-Laws	14.00	
Advertising Zoning Amendments	103.50	
Printing Zoning By-Laws	47.50	
	<hr/>	
Total Payments		282.25
Balance Remaining		<hr/> \$717.25

PERSONNEL BOARD EXPENSES

Appropriation	\$150.00	
Transfer from Reserve	9.75	
	<hr/>	
		\$159.75
Payments:		
Salary of Secretary	\$100.00	
Office Supplies	6.95	
Dues and Travel Expenses	52.80	
	<hr/>	
Total Payments		\$159.75

SELECTMEN'S DEPARTMENT

Appropriation		\$8,273.00
Payments:		
Chairman	\$800.00	
Other Selectmen	1,600.00	
Clerk	3,453.00	
Clerical Assistance	313.25	
Pension	1,919.12	
	<hr/>	
Total Salaries		8,085.37
Balance to Revenue		<hr/> \$187.63
Appropriation	\$2,149.00	
Appropriation from E. & D.	400.00	
	<hr/>	
		\$2,549.00

Payments:		
Advertising and Posters	\$904.75	
Office Supplies	502.37	
Telephone	201.32	
Travel Expenses	530.98	
Dues	70.00	
Expenses re: Dogs on Beaches	114.00	
Traffic Regulations	50.00	
Perambulation	39.82	
Care of Machines	24.00	
	<hr/>	
Total Payments		2,437.24
		<hr/>
Balance to Revenue		\$111.76

SELECTMEN'S DEPARTMENT — OUT-OF-STATE TRAVEL

Transfer from Reserve	\$171.95
Payments:	
Expenses to Washington, D. C.	\$171.95

ACCOUNTING DEPARTMENT

Appropriation	\$8,927.00
Payments:	
Town Accountant	\$4,023.00
Senior Clerk	2,581.00
Junior Clerk	2,008.37
	<hr/>
Total Salaries	8,612.37
	<hr/>
Balance to Revenue	\$314.63
Appropriation	\$1,243.50
Payments:	
Office Supplies	\$403.82
Telephone	150.83
Care of Machines	68.25
Dues, Travel Expenses	119.81
New Adding Machine	280.00
New Stand	23.10
Two Metal Tables	163.50
	<hr/>
Total Payments	\$1,209.31
	<hr/>
Balance to Revenue	\$34.19

TREASURY DEPARTMENT

Appropriation		\$5,001.90
Payments:		
Town Treasurer	\$2,678.00	
Clerks	2,323.00	
	<hr/>	
Total Salaries		\$5,001.00
Appropriation		\$1,261.25
Payments:		
Office Supplies	\$582.39	
Telephone	130.98	
Care of Machines	62.25	
Surety Bond	284.00	
Dues, Travel Expenses	37.68	
Check Protector trade-in	140.00	
Stool	23.95	
	<hr/>	
Total Payments		\$1,261.25
Appropriation for Tax Title Expenses		\$10.00
Payments:		
Advertising		\$10.00

TAX COLLECTOR'S DEPARTMENT

Appropriation	\$7,391.00	
Appropriation from E. & D.	255.50	
	<hr/>	
		\$7,646.50
Payments:		
Tax Collector	\$4,411.00	
Clerk	2,240.00	
Clerical Assistance	995.50	
	<hr/>	
Total Salaries		\$7,646.50
Appropriation	\$2,161.75	
Appropriation from E. & D.	96.36	
	<hr/>	
		\$2,258.11
Payments:		
Office Supplies	\$1,364.27	
Advertising	163.75	
Care of Machines	50.50	
Telephone	129.43	
Surety Bonds	512.75	
Dues, Travel Expenses	13.00	
	<hr/>	
Total Payments		2,233.70
Balance to Revenue		\$24.41

ASSESSORS' DEPARTMENT

Appropriation		\$15,693.00
Payments:		
Chairman	\$4,059.00	
Other Assessors	6,900.00	
Clerks	4,734.00	
	<hr/>	
Total Salaries		\$15,693.00
Appropriation for Mileage and Travel		\$300.00
Payments:		
Mileage and Travel		299.94
		<hr/>
Balance to Revenue		\$.06
Appropriation for Other Expenses		\$1,455.00
Payments:		
Abstracts	\$496.00	
Office Supplies	554.23	
Telephone	154.38	
Care of Machines	37.45	
Dues and Expenses	207.87	
	<hr/>	
Total Payments		1,449.93
		<hr/>
Balance to Revenue		\$5.07

ELECTRIC TYPEWRITERS FOR ASSESSORS' DEPARTMENT

Appropriation	\$800.00
Payments:	
Two Electric Typewriters, less trade-ins (I.B.M.)	\$800.00

CALCULATOR FOR ASSESSORS' DEPARTMENT

Appropriation	\$600.00
Payments:	
Monroe Calculator	\$600.00

ASSESSORS' PLANS

Balance from 1954	\$921.19	
Appropriation	10,000.00	
	<hr/>	
Payments:		\$10,921.19
Engineering Services		5,414.20
		<hr/>
Balance Remaining		\$5,506.99

LAW DEPARTMENT

Appropriation	\$2,300.00	
Appropriation from E. & D.	500.00	
	<hr/>	\$2,800.00
Payments:		
Salary of Town Counsel	\$100.00	
Legal Services	2,700.00	
	<hr/>	
Total Salaries		\$2,800.00
Appropriation for Special Counsel for School Department	\$750.00	
Transfers from Reserve	639.00	
	<hr/>	\$1,389.00
Payments:		
Printing Brief	\$289.00	
Professional Services	1,100.00	
	<hr/>	
Total Payments		\$1,389.00
Appropriation		\$200.00
Payments:		
Printing Jury Lists	\$44.50	
Expenses	68.00	
	<hr/>	
Total Payments		112.50
		<hr/>
Balance to Revenue		\$87.50

TOWN CLERK'S DEPARTMENT

Appropriation	\$5,001.00	
Appropriation from E. & D.	43.93	
	<hr/>	\$5,044.93
Payments:		
Town Clerk	\$2,678.00	
Clerks	2,366.93	
	<hr/>	
Total Salaries		\$5,044.93
Appropriation		\$375.00
Payments:		
Office Supplies	\$288.81	
Surety Bond	7.50	
Dues, Travel Expenses	78.69	
	<hr/>	
Total Payments		\$375.00

ENGINEERING DEPARTMENT

Appropriation		\$4,140.00
Payments:		
Town Engineer	\$1,500.00	
Assistants	2,430.00	
Peck Avenue Layout	100.00	
Clerical Assistance	101.63	
	<hr/>	
Total Salaries		4,131.63
		<hr/>
Balance to Revenue		\$8.37
Appropriation		\$710.00
Payments:		
Office Supplies	\$58.97	
Equipment and Supplies	383.47	
Mileage	226.72	
All Other	11.75	
	<hr/>	
Total Payments		680.91
		<hr/>
Balance to Revenue		\$29.09

ELECTION AND REGISTRATION

Appropriation		\$3,104.00
Payments:		
Registrars	\$330.00	
Clerk	100.00	
Election Officers, Janitors	986.75	
Clerical Assistance	330.00	
Listers	973.89	
	<hr/>	
Total Salaries		2,720.64
		<hr/>
Balance to Revenue		\$383.36
Appropriation		\$1,701.00
Payments:		
Office Supplies	\$370.72	
Street Lists	629.50	
Meals	373.00	
Listers' Expenses	115.08	
Rent of Hall	6.00	
	<hr/>	
Total Payments		1,494.30
		<hr/>
Balance to Revenue		\$206.70

PLANNING BOARD

Appropriation		\$4,050.00
Payments:		
Salary of Secretary	\$250.00	
Advertising	77.50	
Office Supplies	153.40	
Engineering Services on Map	3,000.00	
Reproductions of Map	164.00	
Dues	20.00	
Telephone Tolls	1.25	
	<hr/>	
Total Payments		3,666.15
		<hr/>
Balance to Revenue		\$383.85

TOWN HOUSE MAINTENANCE

Appropriation		\$1,428.50
Payments:		
Janitor		\$1,428.50
Appropriation	\$300.00	
Transfer from Reserve	75.00	
	<hr/>	
		\$375.00
Payments:		
Fuel	\$209.58	
Light	72.49	
Janitors' Supplies	1.76	
Repairs	23.97	
	<hr/>	
Total Payments		307.80
		<hr/>
Balance to Revenue		\$67.20

TOWN OFFICE BUILDING MAINTENANCE

Appropriation		\$6,013.00
Payments:		
Janitors	\$5,833.00	
Vacation Janitors	180.00	
	<hr/>	
Total Salaries		\$6,013.00
Appropriation for Fuel		\$2,200.00
Payments:		
Fuel		1,704.29
	<hr/>	
Balance to Revenue		\$495.71

Appropriation		\$2,259.00
Payments:		
Gas	\$167.32	
Light	1,159.23	
Janitors' Supplies	409.56	
Repairs	469.75	
Flag	15.00	
	<hr/>	
Total Payments		2,220.86
		<hr/>
Balance to Revenue		\$38.14

MEMORIAL BUILDING MAINTENANCE

Appropriation		\$6,381.00
Payments:		
Custodian	\$3,405.00	
Assistant Custodian	2,976.00	
	<hr/>	
Total Salaries		\$6,381.00
Appropriation for Fuel	\$2,000.00	
Appropriation from E. & D.	1,000.00	
	<hr/>	
		\$3,000.00
Payments:		
Fuel		2,953.57
		<hr/>
Balance to Revenue		\$46.43
Appropriation	\$2,320.00	
Appropriation from E. & D.	200.00	
Transfer from Reserve	406.90	
	<hr/>	
		\$2,926.90
Payments:		
Gas	\$64.87	
Light and Power	965.37	
Janitors' Supplies	134.58	
Telephone	147.81	
Repairs	1,347.66	
State and National Flags	97.30	
All Other	94.00	
	<hr/>	
Total Payments		2,851.59
		<hr/>
Balance to Revenue		\$75.31

MEMORIAL BUILDING — NEW FLOOR LARGE HALL

Balance from 1952	\$7,000.00
No Payments	
Balance Remaining	<u>\$7,000.00</u>

MEMORIAL BUILDING — LARGE HALL REPAIRS

Appropriation		\$1,494.00
Payments:		
Painting	\$800.00	
Masonry	152.00	
Carpentry	504.44	
Total Payments	<u></u>	<u>1,456.44</u>
Balance to Revenue		\$37.56

MEMORIAL BUILDING — OUTSIDE PAINTING

Appropriation		\$2,210.00
Payments:		
Advertising for Bids	\$7.50	
Contract	2,150.00	
Total Payments	<u></u>	<u>2,157.50</u>
Balance to Revenue		\$52.50

MEMORIAL BUILDING — SEAT REPLACEMENTS

Appropriation	\$1,859.00	
Transfer from Reserve	63.65	
	<u></u>	<u>\$1,922.65</u>
Payments:		
Advertising for Bids	\$8.75	
Seats	1,913.90	
Total Payments	<u></u>	<u>\$1,922.65</u>

POLICE DEPARTMENT — SALARIES

Appropriation		\$92,769.00
Payments:		
Chief	\$5,390.00	
Sergeants	11,712.00	
Patrolmen	54,630.47	

Specials and Overtime	10,500.04
Policewomen	1,422.93
Clerk	2,547.00
Janitor	737.84

Total Salaries	86,940.28
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Balance to Revenue	\$5,828.72
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POLICE DEPARTMENT — PENSIONS

Appropriation	\$7,415.00
Payments:	
Pensions for Three Men Retired from Department	5,830.05

Balance to Revenue	\$1,584.95
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POLICE DEPARTMENT — EQUIPMENT

Appropriation	\$4,700.00
Appropriation from E. & D.	204.00
Transfers from Reserve	380.00

\$5,284.00

Payments:

Transportation—

Auto Maint. and Repairs	\$1,245.86
Gasoline and Oil	2,357.27
Auto Insurance	459.21

\$4,062.34

Equipment and Repairs—

New Equipment and Supplies	\$858.87
Repairs	2.75
Signal System	16.95
Radio	149.35
Photography	148.11

1,176.03

Total Payments	5,238.37
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Balance to Revenue	\$45.63
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POLICE DEPARTMENT — GENERATOR

Appropriation	\$950.00
Payments:	
½ cost of Generator Installed	539.41
Balance Remaining	\$410.59

POLICE DEPARTMENT — TELETYPE

Appropriation		\$400.00
Payments:		
Installation	\$15.00	
Monthly Rates	99.17	
Rolls and Ribbons	80.91	
	<hr/>	
Total Payments		195.08
		<hr/>
Balance to Revenue		\$204.92

UTILITY SEDAN FOR POLICE DEPARTMENT

Appropriation	\$1,600.00
Payments:	
1955 Ford, less 1952 Chevrolet trade-in	\$1,600.00

POLICE CRUISER

Appropriation	\$1,500.00
Payments:	
1955 Ford, less 1953 Ford trade-in	\$1,500.00

RADIO FOR POLICE DEPARTMENT

Appropriation	\$950.00
Payments:	
G.E. Radio Installed	\$950.00

FUND FOR POLICE UNIFORMS

Appropriation	\$1,200.00
Payments:	
Police Uniforms	1,098.75
	<hr/>
Balance Remaining	\$101.25

POLICE DEPARTMENT — FUEL AND LIGHT

Appropriation	\$1,300.00
Payments:	
Fuel	\$986.23
Gas and Light	280.52
	<hr/>
Total Payments	1,266.75
	<hr/>
Balance to Revenue	\$33.25

**POLICE DEPARTMENT — MAINTENANCE
OF BUILDINGS AND GROUNDS**

Appropriation		\$675.00
Payments:		
Repairs	\$223.61	
Janitor's Supplies	194.86	
New Polisher	120.00	
	<hr/>	
Total Payments		538.47
		<hr/>
Balance to Revenue		\$136.53

POLICE DEPARTMENT — OTHER EXPENSES

Appropriation	\$1,036.00	
Appropriation from E. & D.	100.00	
Transfer from Reserve	250.00	
	<hr/>	\$1,416.00
Payments:		
Office Supplies	\$370.10	
Telephone	542.98	
Travel Expenses, Dues	137.25	
Care of Machines	23.25	
Food for Men	33.50	
Medical and Hospital Expenses—Winter Injury	143.59	
Signs	41.48	
Lease of Station	1.00	
Commitment and Lock-Up Expenses	13.90	
	<hr/>	
Total Payments		1,307.05
		<hr/>
Balance to Revenue		\$108.95

POLICE DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation	\$150.00	
Payments:		
Expenses to Meetings	101.01	
	<hr/>	
Balance to Revenue		\$48.99

POLICE DEPARTMENT — POLICE SCHOOL

Appropriation	\$400.00	
Payments:		
Expenses for Two Officers	200.00	
	<hr/>	
Balance to Revenue		\$200.00

FIRE DEPARTMENT — SALARIES

Appropriation		\$105,595.00
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Payments:

Chief	\$5,390.00
Deputy Chief	3,152.12
Regular Firefighters	85,955.29
Overtime	636.71
Callmen—Central Station	4,755.67
Callmen—Manomet	1,485.00
Janitor—North Station	190.00
Watchmen	17.82
Pension to One Man Retired from Department	1,634.67

Total Salaries	103,217.28
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Balance to Revenue	\$2,377.72
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FIRE DEPARTMENT — EQUIPMENT

Appropriation	\$3,500.00
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Payments:

Equipment and Repairs—

Apparatus	\$633.98
Fire Alarm	685.88
Radio	122.52
Equipment for Men	244.25
	<hr/>
	\$1,686.63

Motor Equipment—

Maintenance & Repairs	\$779.90
Gasoline and Oil	752.60
	<hr/>
	1,532.50

Total Payments	3,219.13
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Balance to Revenue	\$280.87
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INSURANCE ON FIRE TRUCKS

Appropriation	\$1,100.00
Transfer from Reserve	250.25
	<hr/>
	\$1,350.25

Payments:

Premium	\$1,350.25
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SWITCHBOARD AT FIRE STATION

Appropriation		\$10,200.00
Payments:		
Contract for Switchboard	\$9,363.00	
Desk and Chair	182.48	
Materials and Wiring	210.03	
	<hr/>	
Total Payments		9,755.51
		<hr/>
Balance to Revenue		\$444.49

NEW HOSE FOR FIRE DEPARTMENT

Appropriation	\$825.00
Payments:	
550' — 2½" Hose	\$825.00

NEW PUMPING ENGINE

Appropriation		\$12,900.00
Payments:		
Maxim X-50 on Diamond T Chassis,		
less trade-in	\$12,743.00	
Scott Air Pack	150.00	
	<hr/>	
Total Payments		12,893.00
		<hr/>
Balance to Revenue		\$7.00

FIRE DEPARTMENT — FUEL AND LIGHT

Appropriation	\$2,100.00	
Transfer from Reserve	76.03	
	<hr/>	\$2,176.03
Payments:		
Fuel	\$1,656.89	
Gas and Light	519.14	
	<hr/>	
Total Payments		\$2,176.03

**FIRE DEPARTMENT — MAINTENANCE
OF BUILDINGS AND GROUNDS**

Appropriation		\$1,100.00
Payments:		
Repairs	\$562.95	
Janitors' Supplies	280.62	
Dormitory	138.39	
	<hr/>	
Total Payments		981.96
		<hr/>
Balance to Revenue		\$118.04

FIRE DEPARTMENT — OTHER EXPENSES

Appropriation		\$2,180.00
Payments:		
Office Supplies	\$147.46	
Telephone	511.54	
Travel Expenses, Dues	59.20	
Food for Men	91.63	
Insurance for Men	353.25	
Manomet—		
Rent of Garage	\$300.00	
Telephone	570.98	
	<hr/>	
	870.98	
All Other	62.80	
Total Payments	<hr/>	2,096.86
		<hr/>
Balance to Revenue		\$83.14

FIRE DEPARTMENT — 1954 UNPAID BILL

Appropriation	\$47.47
Payments:	
Telephone	\$47.47

FIRE DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation	\$100.00
Payments:	
Expenses to New Hampshire re: Switchboard	\$27.49
Expenses to Convention	15.40
Total Payments	<hr/> 42.89
	<hr/>
Balance to Revenue	\$57.11

INSPECTION OF BUILDINGS

Appropriation	\$3,974.00
Payments:	
Salary of Inspector	\$3,974.00
Appropriation	\$825.00
Payments:	
Office Supplies	\$90.48
Mileage	605.44
Dues, Travel Expenses	20.50
Tools and Stool	41.20
Total Payments	<hr/> 757.62
	<hr/>
Balance to Revenue	\$67.38

BOARD OF APPEALS

Appropriation		\$350.00
Payments:		
Salary of Secretary	\$200.00	
Office Supplies	94.52	
	<hr/>	
Total Payments		294.52
		<hr/>
Balance to Revenue		\$55.48

SEALING OF WEIGHTS AND MEASURES

Appropriation		\$2,136.00
Payments:		
Salary of Sealer	\$966.00	
Pension of Retired Sealer	1,170.00	
	<hr/>	
Total Salaries		\$2,136.00
Appropriation		\$400.00
Payments:		
Equipment and Supplies	\$32.73	
Auto Maintenance	133.75	
Gasoline and Oil	146.08	
Auto Insurance	43.19	
Dues, Travel Expenses	35.60	
	<hr/>	
Total Payments		391.35
		<hr/>
Balance to Revenue		\$8.65

INSECT PEST CONTROL

Appropriation		\$2,388.00
Payments:		
Salary of Superintendent		\$2,388.00
Appropriation		\$6,135.00
Payments:		
Labor	\$3,129.60	
Insecticides	743.28	
Equipment and Supplies	261.91	
Auto and Sprayer Expense	571.70	
Gasoline and Oil	279.83	
Telephone	175.43	
Office Repairs	165.87	
All Other	39.50	
	<hr/>	
Total Payments		5,367.12
		<hr/>
Balance to Revenue		\$767.88

CONTROL OF DUTCH ELM DISEASE

Balance from 1954	\$1,067.50	
Appropriation	800.00	
	<hr/>	\$1,867.50
Payments:		
Tree Work	\$240.00	
Insecticides	682.00	
	<hr/>	
Total Payments		922.00
		<hr/>
Balance Remaining		\$945.50

TREE WARDEN'S DEPARTMENT

Appropriation		\$1,882.00
Payments:		
Salary of Tree Warden		\$1,882.00
Appropriation		\$7,530.00
Payments:		
Labor	\$4,099.00	
Trees, Tree Work	1,781.52	
Insecticides	542.97	
Equipment and Supplies	380.24	
Auto and Sprayer Expense	422.71	
Gasoline and Oil	174.69	
Telephone	94.33	
Dues, Travel Expenses	27.00	
	<hr/>	
Total Payments		7,522.46
		<hr/>
Balance to Revenue		\$7.54

FOREST FIRE PAYROLLS

Appropriation	\$2,100.00	
Transfer from Reserve	2,500.00	
Appropriation from E. & D.	300.00	
	<hr/>	\$4,900.00
Payments:		
Firefighters	\$4,430.56	
Truck Hire	152.63	
	<hr/>	
Total Payments		4,583.19
		<hr/>
Balance to Revenue	\$16.81	
Balance to E. & D.	300.00	
	<hr/>	\$316.81

FOREST WARDEN'S DEPARTMENT

Appropriation	\$1,625.00	
Transfer from Reserve	315.00	
		<hr/>
		\$1,940.00
Payments:		
Equipment and Supplies —		
Motor App. Maint. and Repairs	\$723.28	
Dungarees and Coveralls	85.05	
Pump	178.20	
650'—1½" Hose	315.00	
Gasoline and Oil	435.99	
Radio	95.68	
Supplies	83.19	
		<hr/>
		\$1,916.39
Other Expenses		
Food for Men	\$7.44	
Travel Expenses	3.00	
		<hr/>
		10.44
Total Payments		<hr/>
		1,926.83
Balance to Revenue		<hr/>
		\$13.17

INSURANCE ON FOREST FIRE TRUCKS

Appropriation	\$800.00	
Transfer from Reserve	46.07	
		<hr/>
		\$846.07
Payments:		
Premium		\$846.07

NEW TRUCK FOR FOREST FIRE DEPARTMENT

Appropriation	\$3,600.00	
Payments:		
1955 Dodge, less trade-in	\$2,850.00	
2-way Radio Installed	475.00	
Extras	267.71	
		<hr/>
Total Payments		3,592.71
Balance to Revenue		<hr/>
		\$7.29

SOUTH STREET STATION MAINTENANCE

Appropriation for Fuel		\$275.00
Payments:		
Fuel		\$275.00
Appropriation for Other Expenses		\$500.00
Payments:		
Light	\$41.95	
Repairs	85.30	
Telephone	.67	
	<hr/>	
Total Payments		\$127.93
		<hr/>
Balance to Revenue		\$372.07

JOINT SHELLFISH PROJECT NO. 4733

Balance from 1947	\$672.03
No Payments	
Balance Remaining	\$672.03

INLAND FISHERIES

Appropriation	\$300.00	
Transfer from Reserve	1.50	
	<hr/>	\$301.50
Payments:		
1,500 Yellow Perch	\$300.00	
Telephone Toll	1.50	
	<hr/>	
Total Payments		\$301.50

WATERFRONT PROTECTION AT WARREN'S COVE

(To be matched before expended)

Balance from 1954	\$2,000.00	
Appropriation from E. & D.	2,000.00	
	<hr/>	\$4,000.00
No Payments		
Balance Remaining		\$4,000.00

WATERFRONT PROTECTION AT MANOMET AVENUE

(To be matched before expended)

Balance from 1954	\$1,500.00	
Appropriation	1,500.00	
	<hr/>	\$3,000.00
Payments:		
Town's Share of Expense		\$3,000.00

WATERFRONT PROTECTION AT LONG BEACH

Balance from 1954		\$500.00
Payments:		
Labor	\$77.20	
Materials	197.84	
	<hr/>	
Total Payments		\$275.04
		<hr/>
Balance Remaining		\$224.96

DOG OFFICER

Appropriation	\$1,365.00	
Reimbursements from County	693.00	
	<hr/>	\$2,058.00
Payments:		
Salary of Dog Officer	\$1,365.00	
Care and Custody of Dogs	693.00	
	<hr/>	
Total Salaries		\$2,058.00
Appropriation for Mileage		\$700.00
Payments:		
Mileage		696.80
		<hr/>
Balance to Revenue		\$3.20
Appropriation for Other Expenses		\$150.00
Payments:		
Office Supplies	\$41.91	
Advertising	33.75	
Pound Maintenance	51.38	
Signs	18.00	
Car Plate	2.50	
	<hr/>	
Total Payments		147.54
		<hr/>
Balance to Revenue		\$2.46

DOG OFFICER — 1954 UNPAID BILL

Appropriation	\$29.36
Payments:	
Mileage	\$29.36

CIVIL DEFENSE

Balance from 1954	\$1,023.87	
Appropriation from E. & D.	250.00	
	<hr/>	\$1,273.87

Payments:

Alterations to Quarters—Town Office Building	\$315.66	
Carpentry and Wiring at Police Station	198.43	
Generator and Chain Saw	534.00	
Telephone — Radio Center	47.00	
Office Supplies	26.64	
Observation Tower Maintenance	61.60	
Identification Supplies	77.75	
Total Payments		1,261.08
Balance Remaining		\$12.79

OBSERVATION TOWER IMPROVEMENTS

Appropriation		\$500.00
Payments:		
Carpentry	\$388.00	
Heater Installed	74.75	
Total Payments		462.75
Balance to Revenue		\$37.25

RADIO EQUIPMENT FOR CIVIL DEFENSE

Appropriation	\$757.00	
Appropriation from E. & D.	461.00	
		\$1,218.00
Payments:		
Radio Equipment		1,131.56
Balance Remaining		\$86.44

PUBLIC SAFETY COMMISSION

Appropriation		\$1,820.00
Payments:		
Salary of Clerk		1,629.81
Balance to Revenue		\$190.19
Appropriation		\$475.00
Payments:		
Office Supplies	\$290.87	
Stand	31.05	
Used Typewriter	59.75	
File and Cards	60.45	
Travel Expenses	6.22	
Total Payments		448.34
Balance to Revenue		\$26.06

PLYMOUTH COUNTY AID TO AGRICULTURE

Appropriation	\$150.00
Payments:	
To Trustees to County Aid to Agriculture	\$150.00

HEALTH DEPARTMENT — SALARIES

Appropriation	\$11,364.00
Payments:	
Burial Agent	\$70.75
Clerk	3,093.00
Clerical Assistance	385.00
Sanitary Inspector	3,110.00
Plumbing Inspectors' Fees	2,304.00
Physicians	660.00
Dentists	888.00
Animal-Slaughter Inspector's Fees	373.00
Milk Technician	396.00
	<hr/>
Total Salaries	11,279.75
	<hr/>
Balance to Revenue	\$84.25

HEALTH DEPARTMENT — GENERAL ADMINISTRATION

Appropriation	\$350.00
Payments:	
Telephone	\$423.15
Office Supplies	236.46
File and Posture Chair	123.93
Travel Expenses	14.15
All Other	17.72
	<hr/>
Total Payments	815.41
	<hr/>
Balance to Revenue	\$34.59

HEALTH DEPARTMENT — QUARANTINE AND CONTAGION

Appropriation	\$3,150.00
Appropriation from E. & D.	1,000.00
	<hr/>
	\$4,150.00
Payments:	
Jordan Hospital Agreement	\$2,300.00
Jordan Hospital, Reimb.	
Other Hospital Expenses	412.00

Medical Supplies	250.09	
All Other	54.50	
	<hr/>	
Total Payments		3,016.59
		<hr/>
Balance to Revenue	\$133.41	
Balance to E. & D.	1,000.00	
	<hr/>	
		\$1,133.41

HEALTH DEPARTMENT — TUBERCULOSIS

Appropriation		\$7,400.00
Payments:		
Board and Care	\$5,982.00	
All Other	440.62	
	<hr/>	
Total Payments		6,422.62
		<hr/>
Balance to Revenue		\$977.38

HEALTH DEPARTMENT — PREMATURE BIRTHS

Appropriation		\$500.00
Payments:		
Hospitals — Premature Infants		399.00
		<hr/>
Balance to Revenue		\$101.00

HEALTH DEPARTMENT — OTHER EXPENSES

Appropriation	\$800.00	
Transfer from Reserve	1.66	
	<hr/>	
		\$801.66
Payments:		
Vital Statistics —		
Births	\$139.25	
Deaths	87.00	
	<hr/>	
		\$226.25
Inspection —		
Plumbing Inspectors' Mileage	\$436.72	
Sanitary Inspector's Expenses	68.86	
Plumbing and Animal Inspector		
Expenses	11.75	
Dental Clinic Supplies	58.08	
	<hr/>	
		575.41
	<hr/>	
Total Payments		\$801.66

SCHOOL DEPARTMENT — MEDICAL INSPECTION

Appropriation	\$1,300.00
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Payments:

Nurse's Car Maintenance	\$281.24
Auto Insurance	59.13
Garage Rent	60.00
Medical Supplies	158.05
Rent of Dental Clinic	480.00
Dental Clinic Supplies	261.57

Total Payments	1,299.99
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Balance to Revenue	.01
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SEWERS

Appropriation	\$6,855.00
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Payments:

Labor	\$6,172.55
Materials	466.83
Equipment	215.62

Total Payments	\$6,855.00
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SEWER CONSTRUCTION — ALDEN STREET EXTENSION

Balance from 1954	\$1,132.65
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Payments:

Labor	\$421.65
Materials	477.25
Equipment Hire	233.75

Total Payments	\$1,132.65
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**SEWER CONSTRUCTION — WEST STREET
AND WESTERLY ROAD**

Appropriation	\$1,710.00
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Payments:

Labor	\$628.20
Materials	553.80
Equipment Hire	528.00

Total Payments	\$1,710.00
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DRAINAGE

Balance from 1954		\$309.71
Payments:		
Labor	\$164.40	
Materials	129.95	
	<hr/>	
Total Payments		294.35
		<hr/>
Balance to E. & D.		\$15.36

TAYLOR AVENUE DRAINAGE

Balance from 1954	\$507.28	
Appropriation	6,855.00	
	<hr/>	\$7,362.28
Payments:		
Labor	\$1,131.60	
Equipment Hire	994.00	
Materials	4,912.46	
	<hr/>	
Total Payments		7,038.06
		<hr/>
Balance Remaining		\$324.22

**EXPENSES OF ACQUIRING AND RECORDING
DRAINAGE EASEMENT ON TAYLOR AVENUE**

Appropriation	\$50.00
Payments:	
Preparing and Recording Easement	\$50.00

DRAINAGE AT OLMSTED TERRACE

Appropriation	\$480.00
Payments:	
Labor	\$396.00
Materials	84.00
	<hr/>
Total Payments	\$480.00

DRAINAGE AT COLD SPRING

Appropriation	\$500.00
Payments:	
Labor	\$409.60
Materials	90.40
	<hr/>
Total Payments	\$500.00

DYER'S POND DRAINAGE—PROPERTY DAMAGES AND TITLE

Balance from 1954	\$214.15
No Payments	
Balance Remaining	\$214.15

PURCHASE OF LAND FOR WHITE HORSE ROAD DRAINAGE

Appropriation	\$1.00
Payments:	
Payment in Full for Land	\$1.00

WHITE HORSE ROAD DRAINAGE

Appropriation	\$1,360.00
Payments:	
Labor	\$713.43
Materials	513.57
Equipment Hire	133.00
Total Payments	\$1,360.00

DRAINAGE AT HEDGE ROAD

Appropriation from E. & D.	\$500.00
Payments:	
Contract Work	464.00
Balance to E. & D.	\$36.00

PUBLIC DUMPS — SALARIES

Appropriation	\$6,833.00
Payments:	
Caretaker — South Pond Road	\$3,076.00
Caretaker — Manomet	1,785.00
Pension	1,698.00
Total Salaries	6,559.00
Balance to Revenue	\$274.00

MANOMET DUMP MAINTENANCE

Appropriation	\$2,135.00
Payments:	
Bulldozing	\$1,644.00
Equipment Hire	185.00
Signs	66.23

Supplies and Repairs	108.37	
Telephone	38.50	
Total Payments		2,042.10
Balance to Revenue		\$92.90

OTHER DUMP MAINTENANCE

Appropriation		\$1,875.00
Payments:		
Grader and Bulldozer Hire	\$303.90	
Signs	44.50	
Pump Repairs	223.70	
Telephone	95.71	
Light and Power	45.56	
Spray	156.00	
Tools and Supplies	13.21	
Total Payments		882.53
Balance to Revenue		\$992.42

BEAVER DAM ROAD — TITLE EXPENSES

Balance from 1954	\$200.00
Payments:	
Legal Expenses	\$200.00

CONSTRUCTION OF BEAVER DAM ROAD DUMP

Balance from 1954	\$6,428.10
Payments:	
Bulldozing	\$1,000.00
Pump House	908.74
Well	2,061.50
Fence and Gate Erected	245.00
Pump	1,365.00
Telephone Installation	411.98
Signs	130.00
Cleaning up Debris	70.00
Advertising	16.25
Total Payments	6,208.47
Balance to E. & D.	\$219.63

CEDARVILLE DUMP SITE — PURCHASE AND CONSTRUCTION

Appropriation		\$600.00
Payments:		
Title Expenses	\$80.50	
Preparation of Dump	132.00	
	<hr/>	
Total Payments		212.50
		<hr/>
Balance Remaining		\$387.50

GARBAGE COLLECTION

Appropriation		\$30,390.00
Payments:		
Labor	\$18,772.00	
Pension	1,647.71	
Truck Maintenance	410.30	
Gasoline and Oil	570.10	
Truck Insurance	110.52	
Rent of Garage	300.00	
Garbage Cans	78.84	
Garbage Disposal Contract	2,500.00	
Manomet Collection Contract	5,000.00	
All Other	90.50	
	<hr/>	
Total Payments		29,479.97
		<hr/>
Balance to Revenue		\$910.03

STREET CLEANING

Appropriation		\$2,574.00
Payments:		
Labor	\$1,999.55	
Broom Core Refills	201.00	
Broom Wire	170.19	
Other Repairs	203.26	
	<hr/>	
Total Payments		\$2,574.00

PUBLIC SANITARIES

Appropriation		\$4,100.00
Payments:		
Town House —		
Matron	\$1,348.20	
Vacation Matron	60.00	
	<hr/>	
		\$1,408.20

State Pier —		
Caretaker	\$1,428.50	
Vacation Caretaker	90.00	
Matron	1,113.85	
	<hr/>	2,632.35
Total Salaries		<hr/> 4,040.55
Balance to Revenue		\$59.45
Appropriation	\$615.00	
Appropriation from E. & D.	200.00	
	<hr/>	\$815.00
Payments:		
Repairs	\$264.65	
Janitors' Supplies	411.39	
	<hr/>	
Total Payments		676.04
Balance to E. & D.		<hr/> \$138.96

MOSQUITO CONTROL WORK IN THE TOWN OF PLYMOUTH

Appropriation	\$750.00
Payments:	
Treasurer of the Commonwealth	\$750.00

GREEN HEAD FLY CONTROL IN THE TOWN OF PLYMOUTH

Appropriation	\$800.00
Payments:	
Treasurer of the Commonwealth	\$800.00

ROADS AND BRIDGES

Appropriation	\$14,887.10
Payments:	
Superintendent	\$4,943.00
Clerk	2,689.00
Vacation Clerk	29.20
Mechanic	3,570.00
Foreman	3,627.00
	<hr/>
Total Salaries	14,858.20
Balance to Revenue	<hr/> \$29.20

Appropriation	\$57,310.00
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Payments:

General Administration —

Office Supplies	\$70.97	
Telephone	324.82	
Fuel	411.91	
Light	112.66	
Auto Allowance	416.00	
Supplies	60.14	
Typewriter, less trade-in	157.50	
Desk	150.45	
Spring Street Shed Repairs	238.27	
All Other	15.00	
		\$1,957.72

Labor		38,669.38
Trucks		4,071.38
Traffic Officers		24.56

Motor Equipment —

Repairs	\$1,130.85	
Used Grader	140.00	
Supplies	221.21	
Insurance	456.65	
Gasoline and Oil	3,178.17	
Transfers for Marking Trucks	105.00	
Registration Fees	34.00	
All Other	50.79	
		5,316.67

General Highway Expenditures —

Road Materials	\$517.92	
Tools and Supplies	1,018.21	
Equipment Hire	702.00	
Street Signs	104.51	
All Other	13.62	
		2,356.26
Drinking Fountains		160.38
Pensions		3,801.20

Total Payments	56,357.55
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Balance to Revenue	\$952.45
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FENCES

Appropriation	\$1,500.00
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Payments:

Labor	\$1,299.77	
Materials	200.23	
		\$1,500.00
Total Payments		

NEW TRUCK FOR HIGHWAY DEPARTMENT

Appropriation		\$2,600.00
Payments:		
1955 Studebaker 1½-ton, less trade-in	\$2,246.00	
Extras	89.39	
Transfer of Plate	2.00	
	<hr/>	
Total Payments		2,337.39
		<hr/>
Balance to Revenue		\$262.61

NEW GRADER FOR HIGHWAY DEPARTMENT

Appropriation		\$15,000.00
Payments:		
1955 Gallion grader, less trade-in	\$12,260.00	
Plow Attachment	526.00	
Cutting Edges	54.30	
	<hr/>	
Total Payments		12,840.30
		<hr/>
Balance to Revenue		\$2,159.70

REPAIRING HARD-SURFACED STREETS

Appropriation		\$6,000.00
Payments:		
Labor	\$3,904.77	
Materials	2,095.23	
	<hr/>	
Total Payments		\$6,000.00

RESURFACING POINT ROAD

Balance from 1953		\$812.55
No Payments		
		<hr/>
Balance Remaining		\$812.55

HARD-SURFACING WATERCOURSE ROAD

Balance from 1954		\$4,500.00
Payments:		
Labor	\$2,372.25	
Equipment Hire	762.00	
Materials	1,365.75	
	<hr/>	
Total Payments		\$4,500.00

HARD-SURFACING VALLEY ROAD

Balance from 1954		\$1,030.72
Payments:		
Labor	\$569.40	
Trucks	30.00	
Materials	332.83	
Equipment Hire	28.00	
	<hr/>	
Total Payments		\$960.23
		<hr/>
Balance to E. & D.		\$70.49

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

Balance from 1954	\$750.00	
Appropriation	20,075.00	
	<hr/>	\$20,825.00
Payments:		
Labor	\$4,954.40	
Materials	13,497.81	
Curbing Contract	750.00	
	<hr/>	
Total Payments		19,202.21
		<hr/>
Balance Remaining		\$1,622.79

NEW STREETS

Balance from 1954 for Watercourse Road	\$1,012.85	
Appropriation for Alteration Samoset Street	50.00	
Appropriation for Liberty St. & Westerly Route	100.00	
Appropriation for Alteration Peck Avenue	50.00	
	<hr/>	\$1,212.85
Payments:		
Acquiring and Recording Titles —		
Alteration Samoset Street	\$50.00	
Liberty St. & Westerly Route	100.00	
Alteration Peck Avenue	50.00	
	<hr/>	\$200.00
Land Damages —		
Watercourse Road	1,000.00	
	<hr/>	
Total Payments		1,200.00
		<hr/>
Balance to E. & D.		\$12.85

SETTING BOUNDARY STONES

Appropriation		\$500.00
Payments:		
Services	\$324.00	
Materials	139.63	
Total Payments		<u>463.63</u>
Balance to Revenue		\$36.37

ALTERATION OF SAMOSET STREET

Appropriation		\$4,445.00
Payments:		
Labor	\$921.76	
Equipment Hire	225.00	
Materials	847.24	
Curb & Retaining Wall Contract	2,451.00	
Total Payments		<u>\$4,445.00</u>

ALTERATION OF PECK AVENUE

Appropriation		\$2,840.00
Payments:		
Labor	\$1,145.97	
Materials	153.71	
Total Payments		<u>1,299.68</u>
Balance Remaining		\$1,540.32

CHAPTER 90 CONSTRUCTION — STANDISH AVENUE

Balance from 1954		\$23,105.98
Payments:		
Contract Balance		<u>19,384.67</u>
Balance to E. & D.		\$3,721.31

**CHAPTER 90 CONSTRUCTION
STANDISH AVENUE AND SUMMER STREET**

Appropriation		\$72,000.00
Payments:		
Contract	\$53,442.11	
Materials	989.73	
Advertising for Bids	5.00	
Total Payments		<u>54,436.84</u>
Balance Remaining		\$17,563.16

LAND DAMAGES

Balances from 1952 —		
Rocky Hill Road	\$1,488.00	
Summer Street	147.00	
Plympton Road	22.00	
	<hr/>	\$1,657.00
Transfer from Reserve—Carver Road		179.00
		<hr/>
		\$1,836.00
Payments:		
Carver Road Land Damages		144.00
		<hr/>
Balance Remaining		\$1,692.00

SIDEWALKS

Appropriation		\$7,350.00
Payments:		
Labor	\$5,079.48	
Materials	2,180.52	
Contract Work	90.00	
	<hr/>	
Total Payments		\$7,350.00

SOUTH STREET CURBING

Balance from 1953		\$641.24
Payments:		
Contract Work		552.50
		<hr/>
Balance Remaining		\$88.74

GRANOLITHIC SIDEWALKS AND CURBINGS

Balance from 1954	\$1,273.20	
Appropriation	600.00	
	<hr/>	\$1,873.20
Payments:		
Labor	\$282.80	
Materials	36.83	
Contract Work	1,469.00	
	<hr/>	
Total Payments		1,788.63
		<hr/>
Balance Remaining		\$84.57

NEW SNOW PLOW

Appropriation	\$750.00
Payments:	
1955 Plow Installed	742.50
	<hr/>
Balance to Revenue	\$7.50

SNOW AND ICE REMOVAL — 1954 OVERDRAFT

Appropriation	\$2,695.49
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SNOW AND ICE REMOVAL

Appropriation		\$10,000.00
Payments:		
Labor	\$4,596.66	
Trucks	53.50	
Plowing	1,161.50	
Sanding	52.50	
Salt	844.60	
Equipment	258.09	
Equipment Hire	465.00	
Snow Fences	84.84	
Sand	835.00	
	<hr/>	
Total Payments		8,351.69
		<hr/>
Balance to Revenue		\$1,648.31

STREET SPRINKLING

Appropriation		\$1,300.00
Payments:		
Labor	\$67.20	
Materials	1,232.50	
	<hr/>	
Total Payments		1,299.70
		<hr/>
Balance to Revenue		\$.30

STREET LIGHTING

Appropriation		\$27,000.00
Payments:		
250 - 1000 c.p.	\$11,072.98	
60 - 100 c.p.	11,134.48	
Manomet	2,900.59	
Cedarville	477.54	

Range Lights & State Pier Float	108.00	
Plymouth Rock	75.96	
Memorial Building Parking Space	128.57	
Town Wharf Floodlights	176.96	
		<hr/>
Total Payments		26,075.08
		<hr/>
Balance to Revenue		\$924.92

TRAFFIC LIGHTING

Appropriation		\$625.00
Payments:		
Lights	\$309.26	
Repairs	51.12	
	<hr/>	
Total Payments		360.38
		<hr/>
Balance to Revenue		\$264.62

TRAFFIC SIGNS, PAINTING, ETC.

Appropriation	\$1,500.00	
Appropriation from E. & D.	275.00	
	<hr/>	\$1,775.00
Payments:		
Labor	\$1,334.25	
Traffic Paint	255.95	
Signs	163.76	
Other Supplies	11.63	
	<hr/>	
Total Payments		1,765.59
		<hr/>
Balance to Revenue		\$9.41

**PEDESTRIAN-ACTUATED TRAFFIC LIGHT
ON STANDISH AVENUE**

Appropriation		\$2,689.00
Payments:		
Control System Installed	\$2,649.00	
Advertising for Bids	16.25	
	<hr/>	
Total Payments		2,665.25
		<hr/>
Balance to Revenue		\$23.75

HARBOR MASTER

Appropriation	\$3,699.00
Payments:	
Salary of Harbor Master	\$3,699.00
Appropriation	\$860.00
Payments:	
Float and Moorings	788.36
	<hr/>
Balance to Revenue	\$71.64

**PURCHASE OF NEW PARKING METERS
FOR MAIN STREET EXTENSION PARKING LOT**

Appropriation from Parking Meter Receipts	\$4,440.30
Payments:	
Meters and Stanchions	\$4,440.30

PARKING METER EXPENSES

(To be expended by Treasury Department)

Balance from 1954	\$50.47	
Appropriation from Parking Meter Receipts	50.00	
	<hr/>	\$100.47
Payments:		
Utility Truck	\$30.63	
Supplies and Repairs	5.09	
	<hr/>	
Total Payments		35.72
		<hr/>
Balance Remaining		\$64.75

PARKING METER EXPENSES

(To be expended by Police Department)

Balance from 1954	\$558.90	
Payments:		
Parts and Repairs	\$177.45	
Supplies	59.32	
	<hr/>	
Total Payments		236.77
		<hr/>
Balance Remaining		\$322.13

MEMORIAL BUILDING PARKING SPACE

Appropriation from Parking Meter Receipts		\$13,470.00
Payments:		
Contract for Paving	\$7,490.00	
Labor	89.60	
Contract for Sidewalk and Curb	2,373.00	
Chain Link Fence Installed	897.00	
Drainage	79.90	
Advertising for Bids	40.00	
	<hr/>	
Total Payments		10,939.50
		<hr/>
Balance to Parking Meter Receipts		\$2,500.50

OFF-STREET PARKING AT MAIN STREET EXTENSION

Appropriation	\$18,000.00	
Appropriations from Parking Meter Receipts	63,200.00	
	<hr/>	\$81,200.00
Payments:		
Purchase of Land	\$67,000.00	
Engineering Services	696.82	
Contract	12,853.12	
Advertising for Bids	38.00	
	<hr/>	
Total Payments		80,587.94
		<hr/>
Balance Remaining		\$612.06

**PRO RATA TAXES ON EMOND-WEBSTER LAND
MAIN STREET EXTENSION PARKING AREA**

Appropriation from E. & D.	\$1,071.24
Payments:	
Taxes for Balance of Year	\$1,071.24

DISTRICT NURSES

Balance from 1954	\$1,000.00	
Appropriation	6,000.00	
	<hr/>	\$7,000.00
Payments:		
Services of Three Nurses		5,962.00
		<hr/>
Balance Remaining		\$1,038.00

PUBLIC WELFARE DEPARTMENT

Appropriation		\$7,777.50
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Payments:

Agent	\$2,311.50
Dispensing Clerk	2,733.00
Clerk	2,733.00

Total Salaries		\$7,777.50
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Appropriation	\$88,350.00
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Income from Murdock Fund	9.18
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	<hr/>	\$88,359.18
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Payments:

General Administration —

Office Supplies	\$275.64	
Mileage	432.57	
Telephone	157.13	
All Other	8.20	
	<hr/>	\$873.54

Outside Relief by Town —

Cash	\$15,243.07	
Rent	8,414.08	
Groceries, Provisions	25,412.70	
Heat and Light	4,855.61	
Dry Goods, Clothing	1,802.96	
Medical	6,510.84	
Jordan Hospital	3,555.51	
Other Institutions	7,010.28	
Burials	150.00	
Board and Care	945.98	
Furnishings & Transportation	655.29	
	<hr/>	74,556.32

Relief Given by Other Cities and Towns —

Cities	\$1,555.00	
Towns	5,477.55	
	<hr/>	7,032.55

Total Payments		82,462.41
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Balance to Revenue		\$5,896.77
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TOWN INFIRMARY

Appropriation		\$3,947.00
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Payments:

Superintendent	\$1,290.01
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Matron	231.00	
Cook	1,582.05	
Other Employees	646.66	
		<hr/>
Total Salaries		3,749.72
		<hr/>
Balance to Revenue		\$197.28
Appropriation	\$7,750.00	
Transfer from Reserve	677.99	
		<hr/>
		\$8,427.99
Payments:		
General Expenses —		
Provisions	\$4,351.39	
Dry Goods, Clothing	111.21	
Medical	574.70	
Jordan Hospital	613.25	
All Other	55.90	
	<hr/>	
	\$5,706.45	
Maintenance of Buildings and Grounds —		
Supplies and Repairs	\$581.43	
Fuel	1,590.15	
Telephone	144.53	
Gas	144.80	
Light and Power	251.88	
All Other	8.75	
	<hr/>	
	2,721.54	
Total Payments		<hr/> \$8,427.99

INCOME FROM JULIA P. ROBINSON FUND

Expended by the Board of Public Welfare for Inmates of Infirmary	\$8.31
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REPAIRS TO TOWN INFIRMARY

Balance from 1954		\$6,000.00
Payments:		
Contract Work	\$2,957.93	
Wiring	2,530.01	
	<hr/>	
Total Payments		5,487.94
		<hr/>
Balance Remaining		\$512.06

WIDOWS' ACCOUNT

Income from Bank Stock and Bonds	\$275.00
Payments:	
To Widows	3.00
	<hr/>
Balance to Plymouth National Bank Stock Investment Fund	\$272.00

DISABILITY ASSISTANCE

Appropriation	\$24,000.00	
Appropriation from E. & D.	4,000.00	
	<hr/>	\$28,000.00
Payments:		
Cash		26,950.78
		<hr/>
Balance to E. & D.		\$1,049.22

DISABILITY ASSISTANCE (From Federal Grants)

Federal Grants for Administration		\$1,072.04
Payments:		
Agent	\$226.72	
Social Workers	524.72	
Clerks	320.60	
	<hr/>	
Total Salaries		\$1,072.04
Federal Grants for Aid		\$14,828.93
Payments:		
Cash		\$14,828.93

AID TO DEPENDENT CHILDREN

Appropriation	\$75,000.00	
Appropriation from E. & D.	14,000.00	
	<hr/>	\$89,000.00
Payments:		
Cash		85,826.13
		<hr/>
Balance to E. & D.		3,173.87

AID TO DEPENDENT CHILDREN
(From Federal Grants)

Federal Grants for Administration		\$5,402.22
Payments:		
Agent	\$543.82	
Social Workers	2,864.80	
Clerks	1,993.60	
Total Salaries		\$5,402.22
Federal Grants for Aid		\$48,579.36
Payments:		
Cash		\$48,579.36

OLD AGE ASSISTANCE

Appropriation		\$11,000.00
Payments:		
Agent	\$963.10	
Social Workers	5,447.15	
Clerks	3,601.38	
Total Salaries		10,011.63
Balance to Revenue		\$988.37
Appropriation for Administration		\$2,100.00
Payments:		
General Administration —		
Office Supplies	\$1,276.85	
Equipment Maint. & Repairs	173.33	
Telephone	207.08	
		\$1,657.26
Town Car Expense —		
Maintenance and Repairs	\$59.00	
Insurance	72.52	
Gasoline and Oil	89.95	
Storage	96.00	
		317.47
Total Payments		1,974.73
Balance to Revenue		\$125.27
Appropriation for Aid		\$295,000.00
Payments:		
Aid —		
Cash	-\$273,476.75	
Reimbursement to Other Cities and Towns —		
Towns	672.89	
Total Payments		274,149.64
Balance to Revenue		\$20,850.36

OLD AGE ASSISTANCE
(From Federal Grants)

Balance from 1954	\$1,708.78	
Federal Grants for Administration	8,111.66	
		<hr/>
		\$9,820.44
Payments:		
Agent	\$577.86	
Social Workers	4,850.33	
Clerks	2,893.93	
		<hr/>
Total Salaries		8,322.12
		<hr/>
Balance Remaining		\$1,498.32
Federal Grants for Aid		\$169,877.59
Payments:		
Aid —		
Cash	\$167,710.05	
Reimbursements to Other Cities and Towns —		
Cities	\$836.76	
Towns	1,330.78	
		<hr/>
	2,167.54	
		<hr/>
Total Payments		\$169,877.59

VETERANS' SERVICES

Appropriation	\$4,305.00	
Appropriation from E. & D.	180.00	
		<hr/>
		\$4,485.00
Payments:		
Director	\$2,403.00	
Clerk	1,842.00	
Vacation & Extra Clerk	240.00	
		<hr/>
Total Salaries		\$4,485.00
Appropriation (Ch. 101, Acts of 1955)		\$700.62
Payments:		
Salary of Director 1953-1954		\$700.62
Appropriation		\$815.00
Payments:		
Office Supplies	\$101.21	
Mileage	186.40	
Dues, Travel Expenses	74.05	
Telephone	237.48	
Electric Adding Machine	215.00	
		<hr/>
Total Payments		814.14
		<hr/>
Balance to Revenue		\$.86

VETERANS' BENEFITS

Appropriation	\$35,000.00	
Appropriation from E. & D.	5,000.00	
		<hr/> \$40,000.00
Payments:		
Cash	\$25,765.25	
Groceries	1,512.50	
Fuel	348.42	
Rent	199.50	
Medical	3,409.31	
Hospitals	786.10	
Board and Care	2,611.96	
War Allowance	50.00	
All Other	3.70	
Reimbursements to Other Cities and Towns	266.00	
		<hr/>
Total Payments		34,952.74
		<hr/>
Balance to Revenue	\$47.26	
Balance to E. & D.	5,000.00	
		<hr/> \$5,047.26

VETERANS' BENEFITS — 1954 UNPAID BILLS

Appropriation		\$103.00
Payments:		
Jordan Hospital	\$15.00	
Groceries	10.00	
Medical	78.00	
		<hr/>
Total Payments		\$103.09

SCHOOL DEPARTMENT — SALARIES

Appropriation		\$558,356.00
Payments:		
General —		
Superintendent	\$8,500.00	
Administrative Assistant (4 mos.)	1,874.97	
Office Clerks	7,252.60	
Attendance Officer	1,050.00	
Building Supervisor	4,750.00	
School Census	500.00	
		<hr/> \$23,927.57

Teachers' Salaries		
Principals	\$37,152.00	
Regular Teachers	420,209.66	
Americanization	663.00	
Summer School	650.00	
Home Instruction	700.00	
Noon Supervisors	3,453.32	
Substitute Teachers	3,980.20	
School Clerks	8,286.36	
Audubon Classes	566.42	
	<hr/>	475,660.96
Janitors' Services —		34,187.05
Medical Inspection —		
Physicians	\$2,400.00	
School Nurse	4,076.00	
Assistant to Nurse	1,826.00	
Dental Nurse	3,509.00	
Eye and Ear Testing	917.50	
	<hr/>	12,728.50
Pensions		3,180.55
		<hr/>
Total Salaries		549,684.63
		<hr/>
Balance to Revenue		\$8,671.37

VOCATIONAL EDUCATION TRUST FUNDS. U. S. GRANTS
George-Barden Funds for Teaching Pottery Making

Balance from 1954	\$594.00	
Grant from State	918.00	
	<hr/>	\$1,512.00
Payments:		
Salary of Pottery Instructor		844.00
		<hr/>
Balance Remaining		\$668.00

POTTERY CLASSES EXPENSES

Appropriation		\$306.00
Payments:		
Salary of Pottery Instructor	\$250.00	
Office Supplies	34.16	
	<hr/>	
Total Payments		284.16
		<hr/>
Balance to Revenue		\$21.84

SCHOOL DEPARTMENT — OUT-OF-STATE-TRAVEL

Appropriation	\$200.00
Payments:	
Expenses of Teachers to New Haven	33.50
	<hr/>
Balance to Revenue	\$166.50

SCHOOL DEPARTMENT — GENERAL ADMINISTRATION

Appropriation	\$1,575.00	
Appropriation from E. & D.	100.00	
	<hr/>	\$1,675.00
Payments:		
Office Supplies	\$613.95	
Telephone	249.03	
Travelling Expenses	238.00	
Auto Allowance	400.00	
School Committee Expenses —		
Dues	\$115.00	
Travel Expenses	55.92	
	<hr/>	170.92
	<hr/>	
Total Payments		1,671.90
		<hr/>
Balance to Revenue		\$3.10

SCHOOL DEPARTMENT — EXPENSES OF INSTRUCTION

Appropriation	\$26,750.00	
Appropriation from E. & D.	280.00	
Income from Murdock Fund	9.19	
	<hr/>	\$27,039.19
Payments:		
Test and Reference Books	\$9,498.79	
Paper, Blank Books, Supplies	11,436.81	
Manual Training Supplies	1,968.04	
Domestic Science Supplies	979.03	
Audio-Visual Supplies	1,059.07	
Typewriters and Supplies	1,453.29	
Driver Training Car Expenses	633.06	
	<hr/>	
Total Payments		27,028.09
		<hr/>
Balance to Revenue		\$11.10

SCHOOL DEPARTMENT — TUITION

Appropriation		\$5,480.00
Payments:		
Out-of-Town Schools	\$1,993.00	
Vacational Education	2,475.30	
Middlesex County Training School	118.57	
	<hr/>	
Total Payments		4,586.87
		<hr/>
Balance to Revenue		\$893.13

SCHOOL DEPARTMENT — TRANSPORTATION

Appropriation		\$40,353.00
Payments:		
Pupils	\$36,790.20	
Vocational Education	1,058.93	
Pupils — Parochial School	310.75	
Supervisors and Teachers —		
Travel	\$154.58	
Meals and Room	106.92	
	<hr/>	261.50
Advertising for Bids		7.50
	<hr/>	
Total Payments		38,428.88
		<hr/>
Balance to Revenue		\$1,924.12

SCHOOL DEPARTMENT — FUEL AND LIGHT

Appropriation		\$23,030.00
Payments:		
Fuel	\$14,996.39	
Gas	1,215.53	
Light and Power	6,638.74	
	<hr/>	
Total Payments		22,850.66
		<hr/>
Balance to Revenue		\$179.34

**SCHOOL DEPARTMENT — MAINTENANCE OF
BUILDINGS AND GROUNDS**

Appropriation		\$12,500.00
Payments:		
Fence at Cornish School	\$98.45	
Flagpole Repairs	99.84	
Rubber Tiling — Hedge	355.05	
Linoleum	300.00	
Emergency Exit Door — Jr. High	575.00	
Cement Pits for Showers — Jr. High	75.00	
Cement Floor — Cornish	543.30	
Repairs to Equipment	934.39	
Other General Repairs	4,498.71	
Janitors' Supplies	2,892.50	
Telephone	1,299.64	
Ashes, etc. Removed	199.25	
Truck Expense	621.53	
Total Payments		<u>12,492.66</u>
Balance to Revenue		\$7.34

INTERIOR PAINTING AT SENIOR HIGH SCHOOL

Appropriation		\$3,000.00
Payments:		
Painting Contract	\$1,509.00	
Additional Painting	297.97	
Total Payments		<u>1,806.97</u>
Balance to Revenue		\$1,193.03

FLAT ROOF REPAIRS AT JUNIOR HIGH SCHOOL

Appropriation		\$1,000.00
Payments:		
Contract		904.00
Balance to Revenue		<u>\$96.00</u>

**HOT WATER SYSTEM REPAIRS
AT JUNIOR - SENIOR HIGH SCHOOL**

Appropriation		\$1,500.00
Payments:		
Repairs	\$1,274.99	
Water Heater Installed	125.48	
Wiring	64.11	
Total Payments		<u>1,464.58</u>
Balance to Revenue		\$35.42

**REPLACING COPPER VALLEYS
ON JUNIOR HIGH SCHOOL ROOF**

Appropriation	\$3,375.00
Payments:	
Roof Repairs	1,791.00
	<hr/>
Balance Remaining	\$1,584.00

COOKING ROOM REPAIRS

Appropriation		\$2,400.00
Payments:		
Home-Making Unit Installed	\$2,215.48	
Plumbing	39.46	
Wiring	144.35	
	<hr/>	
Total Payments		2,399.29
		<hr/>
Balance to Revenue		\$.71

NEW MANOMET ELEMENTARY SCHOOL

Balance of Bond Issue from 1954	\$1,305.94
No Payments	
	<hr/>
Balance Remaining	\$1,305.94

ADDITION TO COLD SPRING SCHOOL

Balance from 1954		\$126,871.54
Payments:		
General Contract	\$101,110.60	
Black Top Area	3,324.40	
Equipment	6,456.77	
Finishing Floors	108.00	
Architect's Fees	3,153.80	
Planting and Sodding	442.50	
Advertising for Bids	89.71	
	<hr/>	
Total Payments		\$114,685.78
		<hr/>
Balance Remaining		\$12,185.76

VOCATIONAL SCHOOL PLANS

Balance from 1949 (Town Funds)	\$1,000.00
No Payments	
	<hr/>
Balance to E. & D.	\$1,000.00

PLANS FOR NEW SCHOOL SITE

Appropriation		\$2,000.00
Payments:		
Land Surveys	\$210.00	
Travel Expenses to Seminar	47.55	
Booklets on Evaluation	15.20	
	<hr/>	
Total Payments		272.75
		<hr/>
Balance Remaining		\$1,727.25

EMERGENCY LIGHTS AT HIGH SCHOOL

Balance from 1954	\$1,200.00
No Payments	
	<hr/>
Balance Remaining	\$1,200.00

**SCHOOL DEPARTMENT — EQUIPMENT
FOR SUB-SPECIAL CLASSES**

Appropriation		\$323.20
Payments:		
Califone	\$93.00	
Table	38.40	
Ten Chairs	78.00	
Miscellaneous Equipment	102.09	
	<hr/>	
Total Payments		311.49
		<hr/>
Balance to Revenue		\$11.71

SCHOOL DEPARTMENT — DESKS AND CHAIRS

Appropriation	\$4,000.00
Payments:	
Desks and Chairs	3,983.06
	<hr/>
Balance to Revenue	\$16.94

**SCHOOL DEPARTMENT — OTHER FURNITURE
AND FURNISHINGS**

Appropriation		\$3,874.00
Payments:		
Filing Equipment	\$624.27	
Window Shades	415.27	
Maps and Rack	135.19	

Gas Stoves	542.50	
Two Projectors & Record Player	370.40	
Sewing Machine	134.20	
Double Bench	139.54	
Clocks	84.00	
Rotary Mower	87.75	
Two Duplicators	390.00	
Two Folding Tables	84.95	
6" Jointer	219.78	
Physician's Scales	60.27	
Misc. Science and Other Equipment	568.31	
	<hr/>	
Total Payments		3,856.43
		<hr/>
Balance to Revenue		\$17.57

SCHOOL DEPARTMENT — DIPLOMAS AND GRADUATION

Appropriation		\$500.00
Payments:		
Diplomas	\$220.90	
Programs and Tickets	130.50	
All Other	89.49	
	<hr/>	
Total Payments		440.89
		<hr/>
Balance to Revenue		\$59.11

SCHOOL ATHLETIC PROGRAM

Balance from 1954	\$687.56	
Appropriation	3,200.00	
Cash Receipts	2,644.69	
	<hr/>	
		\$6,532.25
Payments:		
Services	\$713.60	
Equipment and Supplies	4,263.38	
Transportation, Dues and Travel	1,242.60	
Refreshments	255.18	
Guarantee Deposits	20.00	
	<hr/>	
Total Payments		6,494.76
		<hr/>
Balance Remaining		\$37.49

ELEMENTARY SCHOOL LUNCH

Balance from 1954	\$4,686.20	
Federal Grants	10,423.81	
Cash Receipts	20,822.63	
		<hr/>
		\$35,932.64
Payments:		
Salaries	\$11,100.81	
Provisions	19,963.99	
Utensils and Supplies	438.49	
Transportation of Food	498.50	
Equipment	3,236.73	
Plumbing and Wiring	325.75	
		<hr/>
Total Payments		35,564.27
Balance Remaining		<hr/>
		\$368.37

JR. - SR. HIGH SCHOOL CAFETERIA

Balance from 1954	\$5,272.50	
Federal Grants	7,664.70	
Cash Receipts	23,511.60	
		<hr/>
		\$36,448.80
Payments:		
Salaries	\$9,897.14	
Provisions	23,178.80	
Utensils and Supplies	561.06	
Equipment	932.81	
Wiring	12.74	
		<hr/>
Total Payments		34,582.55
Balance Remaining		<hr/>
		\$1,866.25

**PLYMOUTH PUBLIC LIBRARY
INCLUDING LORING BRANCH LIBRARY**

Appropriation		\$23,481.00
Payments:		
Plymouth Public Library —		
Librarian	\$3,663.00	
Assistants	12,986.51	
Janitor	1,174.00	
		<hr/>
		\$17,823.51
Loring Branch —		
Branch Librarian	\$2,997.00	
Assistants	1,429.49	
		<hr/>
		4,426.49
Total Salaries		<hr/>
		22,250.00
Balance to Revenue		<hr/>
		\$1,231.00

Appropriation	\$8,110.00	
Income from Gates Fund	52.83	
	<hr/>	\$8,162.93
Payments:		
Plymouth Public Library —		
Books, Periodicals	\$3,755.92	
Supplies	517.56	
Fuel	533.14	
Light	549.89	
Telephone	140.73	
	<hr/>	\$5,497.24
Loring Branch —		
Janitor Service	\$765.07	
Books, Periodicals	1,096.25	
Supplies	37.14	
Fuel	543.14	
Light	60.11	
Telephone	75.88	
	<hr/>	2,577.59
Total Payments		8,074.83
Balance to Revenue		<hr/> \$88.00

MANOMET LIBRARY

Appropriation		\$1,850.00
Payments:		
Salaries —		
Librarian	\$450.00	
Assistant	64.00	
Janitor Service, Cleaning	162.00	
	<hr/>	\$676.00
Other Expenses —		
Books, Periodicals	\$517.30	
Supplies	15.95	
Rent	500.00	
Fuel	54.40	
Light	34.40	
Fire Insurance Premium	37.68	
	<hr/>	1,159.73
Total Payments		1,835.73
Balance to Revenue		<hr/> \$14.27

PARK DEPARTMENT

Appropriation		\$15,471.00
Payments:		
General Administration —		
Superintendent	\$4,121.00	
Clerk	955.00	
	<hr/>	\$5,076.00
Parks —		
Caretakers		1,570.00
Playgrounds —		
Caretakers	1,504.38	
Supervisors	504.00	
Instructors	743.68	
	<hr/>	2,752.06
Beaches and Camping Places —		
Caretakers	\$3,422.72	
Swimming Instructors	1,002.96	
Lifeguard	212.50	
Police, Parking Cars	1,082.25	
	<hr/>	5,720.43
		<hr/>
Total Salaries		15,118.49
		<hr/>
Balance to Revenue		\$352.51
Appropriation	\$23,671.00	
Income from Jackson Fund	36.24	
Income from Morton Fund	50.31	
	<hr/>	\$23,757.55
Payments:		
General Administration —		
Telephone	\$248.61	
Office Supplies	57.81	
Auto and Truck Expense	1,265.65	
Auto Allowance	416.00	
Rent of Garage	60.00	
All Other	31.25	
	<hr/>	\$2,079.32
Parks and Gardens —		
Labor	\$6,078.65	
Equipment	521.44	
Supplies	665.93	
Repairs	569.97	
Planing and Sawing Hurricane Lumber	205.00	
	<hr/>	8,040.99

Public Playgrounds —

Labor	\$4,642.47	
Equipment	180.89	
Supplies	733.52	
Repairs	354.15	
Lights	12.17	
	<hr/>	5,923.20

Bathing Beaches and Camping Places —

Labor	\$4,146.02	
Equipment	362.09	
Supplies	415.46	
Repairs	1,830.53	
Lights	551.52	
Telephone	143.35	
	<hr/>	7,448.97

Total Payments	<hr/>	23,492.48
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Balance to Revenue		<hr/> \$265.07
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NEW TRUCK FOR PARK DEPARTMENT

Appropriation		\$1,200.00
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Payments:

1955 Willys, less 1952 pick-up trade-in	\$990.00
Winch	180.00
Lettering	11.00
	<hr/>

Total Payments	<hr/>	1,181.00
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Balance to Revenue		<hr/> \$19.09
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**PURCHASE OF LAND ON ROBINSON STREET
(GIBBONS)**

Appropriation		\$225.90
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Payments:

Payment in full for land		\$225.90
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BREWSTER GARDEN WALL REPAIRS

Balance from 1953		\$500.00
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Payments:

Labor		234.00
	<hr/>	

Balance Remaining		<hr/> \$266.00
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DEVELOPMENT OF MORTON PARK

Balance from 1954		\$2,631.54
Payments:		
Labor	\$766.40	
Bulldozing	128.00	
	<hr/>	
Total Payments		894.40
		<hr/>
Balance Remaining		\$1,737.14

CLEFT ROCK DEVELOPMENT

Appropriation		\$2,500.00
Payments:		
Labor	\$964.80	
Engineering Services	46.00	
	<hr/>	
Total Payments		1,010.30
		<hr/>
Balance Remaining		\$1,489.20

FENCE AT NELSON STREET PLAYGROUND

Appropriation		\$917.50
Payments:		
Chain Link Fence		808.00
		<hr/>
Balance to Revenue		\$109.50

LITTLE LEAGUE FIELD EXPENSES

Appropriation		\$800.00
Payments:		
Labor	\$230.28	
Materials	569.72	
	<hr/>	
Total Payments		\$800.00

TENNIS COURTS AT VETERANS' FIELD

Appropriation		\$1,800.00
Payments:		
Contract Work	\$1,538.00	
Labor	54.80	
	<hr/>	
Total Payments		1,592.80
		<hr/>
Balance Remaining		\$207.20

FRESH POND CAMP GROUND LAYOUT

Balance from 1954		\$514.00
Payments:		
Labor	\$100.00	
Engineering Services	152.00	
New Cesspool	129.90	
Total Payments		381.90
Balance Remaining		\$132.10

JULY FOURTH

Appropriation		\$1,500.00
Payments:		
Bands	\$573.20	
Children's Sports	128.25	
Meals and Transportation	104.02	
Bonfire	103.20	
Fireworks	500.00	
Total Payments		1,408.67
Balance to Revenue		\$91.33

VETERANS' DAY

Appropriation		\$700.00
Payments:		
Band	\$210.00	
Dinners and Lunches	242.80	
Wreaths	20.00	
Total Payments		472.80
Balance to Revenue		\$227.20

THANKSGIVING DAY

Appropriation		\$1,000.00
Payments:		
Services	\$109.00	
Programs, Hymns	167.50	
Properties	214.23	
Food Supplies	94.45	
Drummer	30.00	
Amplifier	35.00	
Supplies and Transportation	89.11	
Total Payments		739.29
Balance to Revenue		\$260.71

ENTERTAINMENT OF DISTINGUISHED GUESTS

Balance from 1954	\$169.30
Payments:	
Statuettes	122.17
	<hr/>
Balance Remaining	\$47.13

**STATE CONVENTION OF THE AMERICAN LEGION
ENTERTAINMENT IN 1956**

Appropriation from E. & D.	\$5,000.00
No Payments	
	<hr/>
Balance to E. & D.	\$5,000.00

PENSIONS FOR TOWN LABORERS

Appropriation	\$2,719.26
Payments:	
To Two Men Retired from Highway Department	2,719.24
	<hr/>
Balance to Revenue	\$.02

CONTRIBUTORY RETIREMENT FUNDS

Appropriation for Pension Fund	\$32,199.00
Appropriation for Military Service Fund	179.40
Appropriation for Expense Fund, Salaries	672.00
Appropriation for Expense Fund, Other Expenses	90.00
	<hr/>
	\$33,140.40
Payments:	
Treasurer, Contributory Retirement System	\$33,140.40

DAMAGES TO PERSONS AND PROPERTY

Appropriation	\$1,000.00
Payments:	
Payment in Full for Damages	26.45
	<hr/>
Balance to Revenue	\$973.55

MEMORIAL DAY

Appropriation	\$750.00
Payments:	
Bands	\$211.00
Flags	140.15
Flowers	204.00
Meals	131.25
All Other	48.00
	<hr/>
Total Payments	734.40
	<hr/>
Balance to Revenue	\$15.60

INSURANCE ON ALL TOWN PROPERTY

Appropriation		\$7,175.00
Payments:		
Premium in Mutual Companies	\$3,484.76	
Premium in Stock Companies	2,349.46	
Boiler Insurance	276.25	
	<hr/>	
Total Payments		6,110.47
		<hr/>
Balance to Revenue		\$1,064.53

WORKMEN'S COMPENSATION AND LIABILITY INSURANCE

Appropriation		\$8,288.68
Payments:		
Premium for Workmen's Compensation	\$7,535.39	
Employer's Liability	753.29	
	<hr/>	
Total Payments		\$8,288.68

STATE CENSUS EXPENSES

Appropriation		\$1,404.03
Payments:		
Salaries —		
Chief Lister	\$373.50	
Other Listers	791.26	
Clerk	38.50	
	<hr/>	
		\$1,203.26
Other Expenses —		
Listers' Expenses	\$198.69	
Express	2.08	
	<hr/>	
		200.77
	<hr/>	
Total Payments		\$1,404.03

CHRISTMAS LIGHTING

Appropriation		\$1,500.00
Payments:		
Wiring and Removing Wiring	\$950.00	
Bulbs and Supplies	368.00	
Erecting Displays	182.00	
	<hr/>	
Total Payments		\$1,500.00

MUNICIPAL ADVERTISING

Balance from 1954	\$856.10	
Appropriation	10,000.00	
		<hr/>
		\$10,856.10
Payments:		
Information Booth —		
Salaries	\$1,542.76	
Repairs	62.97	
Light	34.04	
Telephone	50.60	
All Other	26.45	
	<hr/>	\$1,716.82
Printing & Advertising	5,934.12	
Office Supplies	712.62	
Photography	227.00	
Clerical Services	14.00	
Signs	814.75	
New York Sportsman's Show	748.00	
New England Council	50.00	
Public Guide Committee Expenses	53.68	
	<hr/>	
Total Payments		10,320.99
		<hr/>
Balance Remaining		\$535.11

HURRICANE CAROL OVERDRAFT

State Reimbursements	\$16,470.46	
Assessment	17,326.52	
	<hr/>	\$33,796.98
Payments:		
Tree Warden —		
Labor	\$781.60	
Equipment Hire	142.25	
Gasoline	30.89	
	<hr/>	\$954.74
Public Dumps —		
Equipment Hire		105.00
Schools —		
Building Repairs		452.55
Parks —		
Labor		139.20
Plymouth Airport —		
Labor	\$81.88	
Materials	84.43	
	<hr/>	166.31

O. G. & V. H. Cemeteries —	
Tree Work	640.00
Outlying Cemeteries —	
Equipment Hire	367.40
	<hr/>
Total Payments	2,825.20
Overdraft from 1954	14,501.32
	<hr/>
Balance to Estimated Receipts	\$16,470.46

HURRICANE EDNA OVERDRAFT

State Reimbursements	\$2,043.83
Assessment	2,808.83
	<hr/>
	\$4,852.66
Payments:	
Repairs to Memorial Building	384.38
Overdraft from 1954	2,424.45
	<hr/>
Balance to Estimated Receipts	\$2,043.83

SEXTON

Appropriation	\$250.00
Payments:	
Salary of Sexton	\$250.00

MISCELLANEOUS ACCOUNT

Appropriation	\$477.00
Payments:	
Moderator	\$30.00
Secretary of Advisory and Finance Committee	300.00
Bell Ringing, July 4th	15.00
Care of Flag on Training Green	132.00
	<hr/>
Total Salaries	\$477.00
Appropriation	\$4,609.00
Payments:	
Legislative—Advisory and Finance Committee —	
Printing	\$568.50
Office Supplies	59.85
Dues	25.00
	<hr/>
	\$653.35
Certification of Notes	22.00
Seal Bounties	50.00
Flags and Flagpoles	170.71
Herring Streams	100.06

Unclassified —

Town Clock, Light and Power	\$75.12	
Town Clock, Repairs	75.41	
Veterans' Headstones	85.00	
Town Reports	2,709.00	
Pilgrims' Progress	274.87	
Recording	91.75	
Electric Power—Plymouth Rock	6.00	
	<hr/>	3,317.15
Total Payments		<hr/> 4,313.27
Balance to Revenue		<hr/> \$295.73

RESERVE ACCOUNT

Appropriation from Reserve Overlay		\$10,000.00
Transfers to:		
Personnel Board Expenses	\$9.75	
Selectmen—Out-of-State Travel	171.95	
Law Dept. Sp. Counsel for Schools	639.00	
Town House Maint., Other Expenses	75.00	
Mem. Bldg., Other Expenses	406.90	
Mem. Bldg., Seat Replacements	63.65	
Police Dept., Equipment	380.00	
Police Dept., Other Expenses	250.00	
Insurance on Fire Trucks	250.25	
Fire Dept., Fuel and Light	76.03	
Forest Fire Payrolls	2,500.00	
Forest Warden, Other Expenses	315.00	
Insurance on Forest Fire Trucks	46.07	
Inland Fisheries	1.50	
Health Dept., Other Expenses	1.66	
Land Damages, Carver Road	179.00	
Town Infirmary, Other Expenses	677.99	
Water Dept., Salaries	132.40	
Fishways at Hayden's & R. M. Ponds	300.00	
Town Wharf Maint.	35.44	
	<hr/>	6,511.59
Total Transfers		<hr/> 6,511.59
Balance to Revenue		<hr/> \$3,488.41

WATER DEPARTMENT MAINTENANCE

Appropriation	\$26,934.00	
Transfer from Reserve	132.40	
	<hr/>	\$27,066.40

Payments:

Superintendent	\$4,943.00	
Collector	750.00	
Registrar	3,244.00	
Clerk	2,094.00	
Foreman	4,325.40	
Assistant Foreman	4,505.00	
Pumping Station Engineer	3,806.00	
Pumping Station Assistant Engineer	3,399.00	
	<hr/>	
Total Salaries		\$27,066.40

Appropriation	\$44,350.00
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Payments:

Administration —

Office Supplies	\$682.67	
Telephone	442.04	
Liens	31.35	
Water Analysis	480.00	
Care of Machines	93.90	
Table Refinished	54.92	
All Other	15.62	
	<hr/>	\$1,800.50

General Maintenance —

Labor	\$20,820.90	
Mains	1,252.08	
Services	1,725.29	
Meters	2,577.42	
Hydrants	1,034.41	
Auto and Truck Expense	909.80	
Gasoline and Oil	1,003.42	
Other Equipment	839.01	
Howland Street Shop	689.10	
Reservoir, Storage Tanks	485.57	
Road Patching	462.66	
	<hr/>	31,799.66

Lout Pond Station —		
Diesel Oil	\$1,681.80	
Chlorination	352.66	
Lubricating Oil, Waste, etc.	201.25	
Engine and Pump Repairs	1,491.46	
Tools and Equipment	53.92	
Heat and Light	650.01	
Building Maint. & Repairs	168.20	
Dwelling, Heat and Repairs	1,037.24	
Telephone	179.20	
All Other	176.06	
	<hr/>	5,991.80
Deep Water Bridge—Station —		
Electric Power	\$1,095.62	
Fuel	87.90	
All Other	67.36	
	<hr/>	1,250.88
Wanno's Pond Station —		
Fuel and Power	\$1,374.46	
All Other	145.07	
	<hr/>	1,519.53
Lout Pond Automatic Station —		
Electric Power	\$599.73	
Insurance	181.00	
	<hr/>	780.73
Total Payments		<hr/> 43,143.10
Balance to Revenue		\$1,206.90
Appropriation for Emergency Work	\$2,500.00	
Appropriation from E. & D.	2,000.00	
	<hr/>	\$4,500.00
Payments:		
Engineering Services		2,000.00
Balance to Revenue		<hr/> \$2,500.00
NEW TRUCK FOR WATER DEPARTMENT		
Appropriation		\$1,700.00
Payments:		
1955 Ford Pick-up, less 1950 trade-in	\$1,490.00	
Extras	95.34	
Advertising and Transfer of Plate	29.00	
Total Payments	<hr/>	1,614.34
Balance to Revenue		<hr/> \$85.66

WATER TANK VALVE CHAMBER

Balance from 1954		\$4,000.00
Payments:		
Check Valve	\$152.00	
Altitude Valve & Fittings	379.09	
Fittings	404.30	
	<hr/>	
Total Payments		935.39
		<hr/>
Balance Remaining		\$3,064.61

CONSTRUCTION OF STABILIZED, GRAVEL PACKED WELL

Balance from 1954	\$288.10
Payments:	
Gate Valves	\$288.10

NEW WELL HOUSE AND EQUIPMENT

Balance from 1954		\$45,446.60
Payments:		
Contract	\$39,500.00	
Clerk-of-Works	790.00	
Mains	374.92	
Wiring	118.70	
	<hr/>	
Total Payments		40,783.62
		<hr/>
Balance Remaining		\$4,662.98

**WATER DEPARTMENT CONSTRUCTION
REGULAR**

Balance from 1954	\$6,650.70	
Appropriation	3,000.00	
	<hr/>	
		\$9,650.70
Payments:		
Labor	\$5,216.14	
Mains	1,518.19	
Services	2,316.95	
	<hr/>	
Total Payments		9,051.28
		<hr/>
Balance Remaining		\$599.42

**WATER DEPARTMENT CONSTRUCTION
MANOMET HEIGHTS**

Balance from 1954	\$2,517.76	
Appropriation	7,610.00	
Cash from Developer	6,990.00	
		<hr/>
		\$17,117.76
Payments:		
Labor	\$2,626.68	
Services	2,585.66	
Mains	9,654.77	
Hydrants	715.48	
Meters	392.96	
Advertising for Bids	30.00	
		<hr/>
Total Payments		16,005.55
		<hr/>
Balance Remaining		\$1,112.21

**WATER DEPARTMENT CONSTRUCTION
STANDISH AVENUE**

Balance from 1954		\$9,444.16
Payments:		
Labor	\$2,094.32	
Mains	638.14	
Services	755.33	
Bulldozing	50.00	
Engineering Services	97.50	
Fence Erected	2,124.00	
All Other	15.00	
		<hr/>
Total Payments		5,774.29
		<hr/>
Balance Remaining		\$3,669.87

**WATER DEPARTMENT CONSTRUCTION
CAPE COD AVE., ETC.**

Balance from 1954		\$4,489.08
Payments:		
Labor	\$723.52	
Services	1,694.57	
Mains	417.80	
		<hr/>
Total Payments		2,835.89
		<hr/>
Balance Remaining		\$1,653.19

**WATER DEPARTMENT CONSTRUCTION
CLIFFORD ROAD**

Appropriation	\$3,200.00	
Appropriation from Sale of Real Estate Fund	5,000.00	
	<hr/>	\$3,200.00
Payments:		
Labor	\$1,814.72	
Mains	4,524.35	
Hydrants	143.69	
Meters	110.86	
Police Officers—Traffic	116.40	
Services	122.95	
Street Permit Bond	5.00	
	<hr/>	
Total Payments		6,837.97
		<hr/>
Balance Remaining		\$1,362.03

**WATER DEPARTMENT CONSTRUCTION
WHITE HORSE BEACH — ABINGTON AND THOMAS AVENUES**

Appropriation	\$3,100.00	
Appropriation from Sale of Real Estate Fund	7,700.00	
	<hr/>	\$10,800.00
Payments:		
Labor	\$2,903.55	
Services	1,203.92	
Mains	5,590.70	
Hydrants	287.38	
Meters	124.60	
Advertising for Bids	17.50	
	<hr/>	
Total Payments		10,127.65
		<hr/>
Balance Remaining		\$672.35

TOWN WHARF MAINTENANCE

Appropriations	\$650.00	
Transfer from Reserve	35.44	
	<hr/>	\$685.44
Payments:		
Repairs	\$136.04	
Water Rates	49.40	
	<hr/>	
Total Payments		185.44
		<hr/>
Balance to Revenue		\$500.00

FISHWAYS AT HAYDEN'S AND RUSSELL'S MILL PONDS

Balance from 1954	\$501.89	
Transfer from Reserve	300.00	
	<hr/>	\$801.89
Payments:		
Materials	\$703.17	
Equipment Hire	60.00	
	<hr/>	
Total Payments		763.17
		<hr/>
Balance to E. & D.		\$38.72

PLYMOUTH AIRPORT

Balance from 1954	\$4,404.30	
Appropriation	6,000.00	
Cash Receipts	4,473.58	
	<hr/>	\$14,877.88
Payments:		
Salaries—Field Personnel	\$5,492.51	
Labor	154.00	
Fuel	224.17	
Light	122.44	
Telephone	300.38	
Repairs and Supplies	1,509.85	
Aviation Gasoline and Oil	3,502.58	
All Other	19.00	
	<hr/>	
Total Payments		11,324.93
		<hr/>
Balance Remaining		\$3,552.95

TOWN FOREST

Appropriation		\$950.00
Payments:		
Labor	\$832.00	
Plowing and Harrowing	90.00	
Repairs and Supplies	28.00	
	<hr/>	
Total Payments		\$950.00

OAK GROVE AND VINE HILLS CEMETERIES

Appropriation		\$11,575.00
Payments:		
Superintendent	\$3,846.00	
Clerk	2,196.00	
Foremen	4,863.72	
Police	185.25	
	<hr/>	
Total Salaries		11,090.97
		<hr/>
Balance to Revenue		\$484.03
Appropriation	\$14,490.00	
Income from Trust Funds	3,599.25	
	<hr/>	
		\$18,089.25
Payments:		
Administration —		
Telephone	\$379.29	
Office Supplies	144.91	
Dues	5.00	
	<hr/>	
		\$529.20
Labor	12,453.85	
Truck Expense —		
Maintenance and Repairs	\$114.93	
Gasoline and Oil	250.17	
Insurance	44.62	
Garage Rent	60.00	
	<hr/>	
		469.72
Tools and Equipment —		
New	\$235.34	
Maintenance and Repairs	587.12	
	<hr/>	
		822.46
Other Expenses —		
Auto Allowance	\$300.00	
Repairing Stones	37.00	
Trees and Tree Maintenance	500.00	
Road Maintenance	471.90	
Tool House Maintenance	83.40	
Flowers, Lot Materials	648.90	
Other Supplies and Repairs	978.33	
	<hr/>	
		3,019.53
	<hr/>	
Total Payments		17,294.76
		<hr/>
Balance to Revenue		\$794.49

**IMPROVEMENT OF OAK GROVE AND
VINE HILLS CEMETERIES**

Appropriation from Sale of Lots and Graves		\$1,500.00
Payments:		
Improvement of Roads	\$1,365.00	
Improvement of Grounds	135.00	
Total Payments		\$1,500.00

**FILL FOR ADDITION TO OAK GROVE AND
VINE HILLS CEMETERIES**

Appropriation		\$2,000.00
Payments:		
Fill	\$1,340.75	
Bulldozing	600.00	
Fence Work	59.05	
Total Payments		1,999.80
Balance to Revenue		\$.20

BURIAL HILL

Appropriation	\$4,185.00	
Income from Trust Funds	247.25	
		\$4,432.25
Payments:		
Labor	\$1,962.05	
Flags	21.67	
Trees	97.50	
Repairing Stones	1,500.00	
Supplies and Repairs	358.46	
Mowing	115.50	
Asphalt Walks	250.00	
Total Payments		4,305.13
Balance to Revenue		\$127.07

OUTLYING CEMETERIES

Appropriation	\$3,500.00	
Income from Trust Funds	554.60	
		\$4,054.60

Payments:

Chiltonville —		
Labor	\$1,529.57	
Other Expenses	147.75	
	<hr/>	\$1,677.32
Manomet —		
Labor	\$1,251.70	
Cement Posts	108.86	
Contract Work	373.03	
Other Expenses	59.79	
	<hr/>	1,793.38
Cedarville —		
Labor	\$9.13	
Other Expenses	57.41	
	<hr/>	66.54
South Pond —		
Labor	\$24.00	
Other Expenses	32.00	
	<hr/>	56.00
Other Cemeteries —		
Mowing		45.00
Total Payments		<hr/> 3,638.24
Balance to Revenue		<hr/> \$416.36

WATER PIPES FOR MANOMET CEMETERY

Appropriation		\$1,000.00
Payments:		
Plumbing	\$568.12	
Contract Work	234.70	
Materials	149.18	
Trenching	48.00	
Total Payments	<hr/>	\$1,000.00

IMPROVEMENT OF OUTLYING CEMETERIES

Appropriation from Sale of Lots and Graves	\$300.00
Payments:	
Driveway at Chiltonville Cemetery	\$300.00

TOWN DEBT AND INTEREST

Appropriation	\$132,000.00	
Appropriation from E. & D.	1,374.74	
	<u> </u>	\$133,374.74

Payments:

Town Debt —	
School Loans	\$45,000.00
Water Loans	55,000.00
Remodeling Loan	15,000.00
	<u> </u>
	\$115,000.00

Interest —

School Loans	\$10,193.75
Water Loans	4,346.25
Remodeling Loan	1,267.50
Loans in Anticipation of Taxes	2,567.24
	<u> </u>
	18,374.74

Total Payments	<u> </u>	\$133,374.74
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SCHEDULE C

ESTIMATED RECEIPTS

	Estimates in Making Tax Warrant	Amounts Actually Received
1. Income Tax	\$98,800.72	\$136,329.71
2. Corporation Taxes	126,936.43	115,949.52
3. Reimbursement on Account of Publicly Owned Land	4,646.66	5,305.55
4. Old Age Meals Tax	10,947.80	10,550.92
5. Motor Vehicle and Trailer Excise	123,530.43	132,917.17
6. Licenses	22,939.83	24,076.99
7. Fines	520.40	951.51
8. Special Assessments	960.00	930.00
9. General Government	3,513.53	3,268.01
10. Protection of Persons and Property	1,320.31	1,441.45
11. Health and Sanitation	3,847.13	2,895.72
12. Highways	7.80	344.24
13. Charities (Other than Federal Grants)	72,606.34	77,276.02
14. Old Age Assistance (Other than Federal Grants)	207,625.40	203,644.39
15. Veterans' Services	16,709.21	13,754.36
16. Schools	36,534.53	33,041.74
17. Libraries	1,839.72	1,839.72
18. Recreation	8,517.58	10,554.35
19. Public Service Enterprises	85,487.94	83,434.40
20. Cemeteries	4,327.55	4,556.17
21. Interest	3,569.76	3,227.54
22. State Assistance for School Construction	8,260.74	9,819.07
23. Grants and Gifts	2,824.48	2,333.63
24. Unclassified, including Veterans' Housing	1,440.00	1,504.00
25. Hurricane Reimbursement	17,980.11	18,514.29
Total amount estimated	\$865,694.40	
Total amount received		\$898,460.47
Excess to Revenue Account		\$32,766.07

SCHEDULE D

REVENUE ACCOUNT 1955

CHARGES:

Appropriations		\$2,594,935.91
Less:		
Excess and Deficiency	\$150,000.00	
Reserve Overlay	10,000.00	
Cash for Water Construction	6,990.00	
Parking Meter Receipts	76,520.00	
Sale of Cemetery Lots and Graves	1,800.00	
Sale of Real Estate Fund	12,700.00	
Estimated Receipts	865,694.40	
	<hr/>	1,123,704.40
Amount to be assessed		\$1,471,231.51**
Excess Revenue (To Excess and Deficiency)	\$114,087.53	
1955 Subsequent Taxes on Tax Titles	2,645.00	
	<hr/>	116,732.53
		<hr/>
		\$1,587,964.04

CREDITS:

Assessors' Warrant	\$1,461,883.51	
Poll Tax	9,348.00	
	<hr/>	
	\$1,471,231.51**	
Additional Warrants, Polls	44.00	
Additional Warrants, Personal	172.50	
Additional Warrants, Real Estate	1,506.25	
	<hr/>	
Total of Assessors' Warrants		\$1,472,954.26
1955 Subsequent Tax Credits and Pro Forma Taxes		442.04
Excess of Estimated Receipts		32,766.07
Unexpended 1955 Appropriation Balances (as shown in Schedule B)		81,801.67
		<hr/>
		\$1,587,964.04

SCHEDULE E

EXCESS AND DEFICIENCY ACCOUNT

Balance, January 1, 1955		\$442,120.11
Less:		
Appropriations, March	\$150,000.00	
Appropriations, October	41,091.77	
Acquiring Tax Titles	2,328.93	
	<hr/>	193,420.70
		<hr/>
		\$248,699.41
Add:		
Old Age Assistance Recoveries	\$1,586.73	
Tax Title and Possession Revenue	4,867.15	
Aid to Highway Revenue	59,398.82	
1954 Tax Warrants	47.20	
Previous Year's Refunds	235.74	
Tax Title Abatements and Disclaimer	114.80	
Unexpended Appropriation Balances (as shown in Schedule B)	20,859.66	
Excess Revenue	114,087.53	
	<hr/>	201,197.63
		<hr/>
Balance, December 31, 1955		\$449,897.04

SCHEDULE F

Balance Sheet — December 31, 1955

REVENUE ACCOUNTS

Assets		Liabilities	
Cash	\$446,426.50	Liquor License Fees for 1956, Collected in 1955	\$11,475.00
Accounts Receivable:		Agency:	
Taxes:		County — Dog Licenses	\$38.00
Levy of 1954:	\$1,541.66	Tax Title Receipts Reserved	152.39
Personal Property	9,554.91		190.39
Real Estate		Tailings	70.10
	11,096.57	O. A. A. Recoveries	4,931.17
Levy of 1955:		Federal Grants:	
Poll	\$100.00	Old Age Assistance — Adm.	\$1,498.32
Personal Property	9,473.75	George Barden Fund for	
Real Estate	114,581.19	Pottery Classes	668.00
	124,154.94		
Motor Vehicle and Trailer Excise:			
Levy of 1954	\$383.47		
Levy of 1955	9,932.76		
	10,316.23		2,166.32

Tax Titles			
Tax Possessions		5,576.93	
Departmental:		1,868.10	
Tax Collector			
Police	\$362.48		
Health	8.77		
	16.50		
Public Welfare			
	15,257.62		
A. D. C. — State	14,857.51		
O. A. A. — Cities and Towns	643.35		
Veterans' Benefits — Cities and Towns			
	179.00		
Town Wharf	1,730.00		
Plymouth Airport	179.55		
Cemetery	1,096.46		
Water:		34,331.24	
Statutory Fees 1955			
	\$1.00		
Liens Added to Taxes 1955			
	606.71		
Water Rates 1954			
	2,196.60		
Water Rates 1955			
	15,219.21		
Labor and Materials 1954			
	6.00		
Labor and Materials 1955			
	101.00		
		18,130.52	
Revolving Funds:			
Elementary School Lunch	\$368.37		
Jr.-Sr. High School Cafeteria	1,866.25		
School Athletic Fund	37.49		
Plymouth Airport	3,552.95		5,825.06
Unexpended Appropriation Balances:			
General	\$68,972.69		
Water Construction	7,782.10		76,754.79
Overestimates 1955:			
State Parks and Reservations			395.08
Sale of Cemetery Lots Fund			2,088.79
Receipts Reserved for Appropriations:			
Parking Meters			9,593.13
Reserve Fund — Overlay Surplus			17,006.97
Overlays Reserved for Abatements:			
Levy of 1954	\$2,339.55		
Levy of 1955	4,469.05		6,808.60

Aid to Highways:			
State	\$9,378.93		
County	4,639.46	13,918.39	
<hr/>			
Underestimates 1955:			
County Tax	\$644.10		
Plymouth County Hospital			
Maintenance	4,855.73		
<hr/>			
Overlay Deficits:			
Levy of 1952	24.60		
<hr/>			
	\$671,343.85		
<hr/>			
			\$671,343.85
<hr/>			
			\$671,343.85

NON-REVENUE ACCOUNTS

Cash	\$10,320.50	Appropriation Balances:	
		New Manomet Elementary School	\$1,305.94
		Standish Avenue Water Construction	3,669.87
		Cape Cod Ave., etc., Water	
		Construction	1,653.19
		New Well House and Equipment	3,691.50
<hr/>			
			\$10,320.50

MUNICIPAL INDEBTEDNESS

Net Funded or Fixed Debt:

Inside Debt Limit:

General

Outside Debt Limit:

Water

Inside Debt Limit:

Town Office Building

Remodeling 1.3%

New Elementary School 1¾%

New Elementary School 1.7%

Addition to Elementary School

\$90,000.00

225,000.00

* 230,000.00

125,000.00

\$670,000.00

Outside Debt Limit:

Water Construction 1%

Water Construction 1½%

Water Construction 2%

New Well House and

Equipment 1½%

\$15,000.00

60,000.00

102,000.00

40,000.00

217,000.00

\$887,000.00

\$887,000.00

CONTRIBUTORY RETIREMENT FUNDS

\$276,777.83 Retirement System Funds

(See Report of Retirement Board for details)

\$276,777.83

TRUST AND INVESTMENT FUNDS

\$334,162.96 Trust and Investment Funds

(See Schedule I for details)

\$334,162.96

Cash and Securities

Cash and Securities

SCHEDULE G

Summary of Funded Indebtedness, January 1, 1956
and Amounts Due for Principal and Interest in 1956

Loans	Outstanding Jan. 1, 1955	Added During 1955	Paid During 1955	Outstanding Jan. 1, 1956	Principal Due in 1956	Interest Due in 1956
Water Loan	\$30,000.00	.....	\$15,000.00	\$15,000.00	\$15,000.00	\$150.00
Water Loan	75,000.00	.....	15,000.00	60,000.00	15,000.00	900.00
New Elementary School (Cold Spring)	240,000.00	.....	15,000.00	225,000.00	15,000.00	3,806.25
New Elementary School (Manomet)	245,000.00	.....	15,000.00	230,000.00	15,000.00	3,910.00
Remodeling Old High School (Town Office Building)	105,000.00	.....	15,000.00	90,000.00	15,000.00	1,072.50
Water Loan	117,000.00	.....	15,000.00	102,000.00	15,000.00	1,890.00
Water Loan	50,000.00	.....	10,000.00	40,000.00	10,000.00	600.00
Addition to School (Cold Spring)	140,000.00	.....	15,000.00	125,000.00	15,000.00	1,750.00
	<u>\$1,002,000.00</u>	.....	<u>\$115,000.00</u>	<u>\$887,000.00</u>	<u>\$115,000.00</u>	<u>\$14,078.75</u>

SCHEDULE H

Itemized Statement of the Funded Indebtedness, January 1, 1956

WATER LOAN

One per cent bonds, dated August 1, 1946,
payable \$15,000 annually 1947 to 1956
Maturity Date 1956 \$15,000.00

WATER LOAN

One and one-half per cent bonds, dated July
1, 1949, payable \$15,000 annually 1950 to
1959
Maturity Date 1959 \$60,000.00

NEW ELEMENTARY SCHOOL—COLD SPRING

One and three-quarters per cent bonds,
dated June 1, 1950, payable \$20,000 annu-
ally 1951 to 1953, \$19,000 in 1954, and
\$15,000 annually 1955 to 1970
Maturity Date 1970 \$225,000.00

NEW ELEMENTARY SCHOOL—MANOMET

One and seven-tenths per cent bonds, dated
Dec. 1, 1951, payable \$15,000 annually 1952
to 1969, \$10,000 annually 1970 to 1971
Maturity Date 1971 \$230,000.00

REMODELING OLD HIGH SCHOOL

One and three-tenths per cent bonds, dated
June 1, 1952, payable \$15,000 annually 1953
to 1959, and \$10,000 annually 1960 to 1962
Maturity Date 1962 \$90,000.00

WATER LOAN

Two per cent bonds, dated June 1, 1953,
payable \$15,000 annually 1954 to 1958, and
\$12,000 annually 1959 to 1962, \$9,000 in
1963 and \$500 note payable in 1954
Maturity Date 1963 \$102,000.00

WATER LOAN

One and one-half per cent notes, dated July
7, 1954, payable \$10,000 annually 1955 to
1959
Maturity Date 1959 \$40,000.00

ADDITION TO SCHOOL—COLD SPRING

One and four-tenths per cent bonds, dated
October 1, 1954, payable \$15,000 annually
1955 to 1962, \$10,000 annually 1963 and 1964
Maturity Date 1964 \$125,000.00

SCHEDULE I

TRUST FUNDS

CEMETERY PERPETUAL CARE FUNDS

These funds are listed in the order of deposit date, a fund always appearing the in the same position relative to others.

An alphabetical index is on file with the Town Clerk.

Deposited in Plymouth Five Cents Savings Bank:

Russell Tomlinson	\$211.62	Ephraim B. Holmes	\$529.45
Betsey C. Bagnell	375.22	Lydia E. Jackson	211.11
Rebecca D. Ryder	455.16	Jacob Jackson	104.35
Lydia W. Chandler	207.80	Charlotte R. Bearse	216.82
Curtis Howard	514.88	Washburn portion lot	155.18
Sarah F. Bagnell	150.25	Helena B. Rich	103.10
A. A. Whiting	878.53	Winslow B. Rickard	102.71
James Reed	425.03	John Eddy	103.48
Barnes lot	266.89	Helen Covington	218.08
William H. Nelson	674.61	Freeman E. Wells	157.37
Charles Holmes	200.57	Eliza Burt	154.73
Louisa S. Jackson	218.13	David L. Harlow	102.19
Judith S. Jackson	424.95	Benjamin Swift	102.50
John Donley	101.57	Ellis Benson	102.44
David Drew	316.76	James Deacon	112.62
Mary J. Brown	50.97	Spooner-Cornish	50.35
Mary V. Lewis	215.33	Ellis & Freeman	111.62
Priscilla L. Hedge	210.04	Ansel F. Fish	212.49
Frederick Webber	78.36	Taylor and Foss	102.53
Nancie C. Wood	1,115.19	Mary A. Minter	131.51
Fannie Goodwin Bates	1,077.68	William R. Drew	632.15
Joshua Atwood	101.99	Adelaide Reed	102.65
Ichabod Shaw	427.80	Elizabeth M. Ward	235.23
Edwin Morey	529.45	Edward W. Bradford	209.49
Waldron & Dunham	215.90	Harvey lot	101.89
Timothy T. Eaton	154.07	Ephraim Churchill	26.75
Heman Cobb	204.48	Franklin B. Holmes	103.04
Thomas Sampson	213.88	Linus B. Thomas	152.86

Ephraim S. Morton	\$104.31	Ellis-Ryder	\$119.10
Merriam lot	211.52	Brewster-Bartlett	521.59
B. O. Strong	128.83	Barnabas Hedge	155.25
John C. Cave	102.00	George M. Collins	126.94
Winslow B. Standish	102.54	Alexander McLean	102.17
Calvin S. Damon	524.82	Charles E. Dow	102.12
Finney and Churchill	103.51	Shaw and Thomas	204.57
Edward B. Hayden	128.63	Atwood and Pratt	201.77
H. N. P. Hubbard	215.47	Prentiss lot	212.55
Anderson lots	151.16	Rufus H. Pope	77.04
Sylvanus Churchill	50.67	Alanson Thomas	154.64
Nancy L. Pratt	51.98	Albert Whiting	144.88
Burgess P. Terry	128.60	Gamaliel Thomas	208.00
William and P. H. Williams	101.72	Albert Bramhall	102.75
Increase Robinson	455.19	Nancy B. Stevens	101.80
August H. Lucas	152.87	Johnson-Hart	102.71
Edward Morton	102.87	Adeline D. Bartlett	50.01
Benjamin Pierce	85.13	Coomer Weston	207.45
Alfred P. Arnold	102.28	Edward N. H. Vaughn	313.95
Nathaniel H. Morton	101.54	Thomas W. Finney	102.19
Charles H. Holmes	102.25	Charles H. Howland	108.92
Daniel Hinchcliffe	102.77	Davidson lots	236.65
Samuel Nelson	102.64	James Ellis	103.38
Nathaniel Russell	420.68	Allen and Franklin M. Holmes	416.10
Sumner Leonard	213.15	Marietta Bumpus	128.51
Frederick Dittmar	101.74	Frederick O. Bradford	155.28
Emeline Landy	102.30	Mercy C. Robbins	346.74
John F. Hoyt	129.18	D. Edson Raymond	102.31
Pope lot	153.64	Martin J. Hunting	213.12
Nehemiah Savery	108.99	Watson and Rufus Ellis	103.41
Thomas A. Holsgrove	153.82	Herbert Robbins	102.72
John C. Ross	202.93	William J. Waterson	317.61
Archibald McLean	50.94	Belinda B. Clements	102.27
George L. Lyon	154.30	George D. Bartlett	504.34
Phineas Pierce lot and Paty tomb	201.81	Orrin W. and Lydia A. Bennett	102.41
Charles E. Barnes	102.25	John F. Hall	209.80
Burgess lot, So. Pond	154.23	Charles P. Morse	103.16
Ezra Harlow	155.14	Stephen and Almira B. Pember	102.58
Mercy J. Howland	135.06	Barnabus Churchill	208.81
Isaac M. Jackson	1,038.89	Erastus B. Torrance	101.87
Mary McDonald	102.78	Winslow W. Avery	215.55
Mary J. Corey	209.43		

Daniel O. Churchill	\$102.26	Catherine Wilhelmy	\$101.70
Bradford Barnes	154.68	Emily F. Bartlett	157.55
Zacheus Bartlett	101.31	William Bradford	274.06
Burgess and Churchill	50.12	Chas. Hathaway-	
Alexander M. Harrison	103.83	Elijah Atwood	209.38
Hilda Svennsson	103.20	Kate Zahn	215.13
Hiram B. Sears	424.00	Lothrop C. King	213.43
Joseph Taylor	76.80	Alpheus O. Grant	315.21
Franklin B. Cobb	105.21	Jennette B. Smyth	103.04
Andrew J. and Sarah		Clark Finney	108.36
E. Bradford	101.94	Ichabod Morton	103.29
John S. Butler	102.74	Cobb and Burgess	102.90
Chas. H. and Eunice B.		William H. Miller	101.72
Howland	104.63	Laura A. and Edna	
Sylvanus W. King	102.73	Larkin	180.97
Levi P. Morton	102.34	George H. Malloy	104.02
Whitmore-Churchill-		Robert Siebenschu	102.18
Whitmore	206.47	Perkins-Sibley lot	99.70
John Bachelder	539.13	Priscilla Perkins	130.19
Richard McLean lots	200.58	Betsey F. Dunham	104.29
Ziba R. Ellis	103.11	George H. Dunham	102.65
Charles L. Jones	207.65	Burgess-Bennett	207.84
Clark Ellis	208.18	George and Elizabeth	
Chas. E. and Clarence		Nichols	213.85
E. Taylor	101.47	Harry Kramer	102.17
Joshua L. Edes	102.81	Nellie H. Weeks	102.62
Raymond-Doten	215.15	Thom. C. Atwood and	
John Peck	102.60	Laura McHenry	102.78
Hayden-Bradford	127.72	Chas. C. Barnes and	
Abbie B. Ward	161.54	Samuel G. Broadbent	102.90
Adam and Frances Nicol	133.20	Mary J. Ware	102.67
Charles C. Drew	525.03	William L. Finney	248.92
Thomas Hedge	294.85	Jacob Jr. and Elizabeth	
Elmer H. Bartlett	424.52	Mahler	251.58
Scovel-Doten	264.91	Nathaniel Bartlett	139.35
Walter S. Irwin	157.68	Charles E. Ryder	113.22
Peter Holmes lot	274.24	Mary A. Austin et al	76.18
Frank Sheppard	102.79	Elizabeth A. Kimball et al	41.30
Maria A. Rickard	412.04	David O. Harvey	435.05
Emily H. Cook	155.91	John D. and Thomas	
William and Violet		Churchill	519.79
Crozier	101.44	Antone Rose	102.15
Frederick Mahler	102.07	John Bodell	208.56
Isaac B. King	242.20	Lauchlin C. McLean	102.46

Adelbert C. Finney	\$101.45	John Finney	\$101.51
Ezro J. Huntley	103.17	Arthur L. Holmes Est.	100.74
Jessie Shaw	158.84	Corban Barnes, Sr.	103.41
Seth L. Holmes	129.01	Benjamin W. Gooding	211.21
Capt. W. W. Baker	103.93	George A. Collins	155.20
George E. Saunders	426.19	Ella R. & Joseph Barnes	157.72
Spooner lot (Ruth S. Baker)	1,182.09	James H. Robbins	102.40
Eben and Mary A. Morton	102.38	Herbert W. Bartlett	122.51
Thomas M. Paty	153.36	Betsey O. Burgess	102.00
Squire Sutcliffe	102.86	Helen R., Edward L. & William L. Burgess	209.06
William D. Carleton	154.81	Caroline Gorham	129.29
Alma C. Wadsworth grave in W. D. Carleton lot	61.60	Ellis & Freeman	101.33
Hannah Ellis Burgess	50.42	Emeline Dunham	101.69
Charles Herbert Briggs	102.55	Lizzie D., George W. & Alba Wood	314.67
Harvey & Lois Briggs	101.39	Frederick H. Bradley	102.76
Everett Finney	101.35	James Taylor	103.19
Matilda Hinchcliffe	153.38	Albert T. Hatfield	102.75
Nathaniel Shaw	116.04	Mrs. W. D. Burgess (Patience Burgess)	102.39
Curtiss & Harriet Hoyt	103.07	Mark J. Bumpus	132.94
Sarah A. Maude & Seth Booth	101.15	Horatio Wright	103.34
Hemmerly lot (Burial Hill)	106.13	Charles E. & Elizabeth Barnes	102.27
George E. Mabbett	3,027.70	Joseph M. Kingan	206.52
Charles F. Haire	267.18	Allen lot	211.67
Charles W. Huff	224.67	Timothy E. Gay	104.34
William H. Clark	272.81	John Battles	108.99
Addie A. Reed	94.98	Sarah F. Schroeder	218.23
Lucretia Davis	50.72	Winslow W. Churchill	101.71
Levi Thurston	50.66	Sarah F. Schroeder	106.57
Susan B. Ryder	155.69	Isaac William & Annie B. Crozier	154.04
Robert H. Weston	155.79	George H. & Mary L. Jackson	218.92
Lafayette W. Cahoon	124.79	Esther S. Bartlett	101.95
John J. & J. Henry Shaw	425.81	Silas D. Brown	102.46
Winslow-Whitman	208.94	Henry Weston	102.75
Horace M. Saunders	526.43	Simon R. Burgess	50.91
Verity Hawkyard	102.18	Diman-Barnes	730.58
Nathaniel E. & George Harlow	216.10	Lucretia W. Langille	102.46
Herbert E. Kinsey	156.83	Christian Sauer	102.56
Asa H. Burgess	207.14	Joab Thomas	213.16

Joseph M. Nickerson	\$163.44	Arthur M. Burbank &	
William Armstrong	102.49	Clifton & Esther Wood	\$111.56
Ichabod T. Holmes &		Nicholas & Eugenie	
David F. Farrington	102.93	Zinsius	102.67
Ella J. Hale & Orpha E.		David, Betsey L. &	
Hale	102.61	Edward R. Manter	533.93
Walter G. Wood	319.97	Mary Smith	215.38
Zenas E. Langford	338.12	William B. Ripley	212.87
Mercy A. Chummock	106.49	Lionel Churchill	155.54
Zalmon S. & Hattie H.		David F. Dunlap	103.35
Swift	101.68	Percy L. Whiting	1,103.17
Nathaniel F. & Lucia W.		George S. Bell	554.19
Hoxie	156.29	Lemuel Rickard	209.28
Francis J. & Emma D.		Sarah S. & James E.	
Heavens	318.76	Sherman & Helen	
John W. Ashton	183.15	May Collins	207.19
Consider Fisher	100.79	Thomas E. Norton	315.59
Christina B. McLean	327.27	Charles H. Dierksmier	313.65
Mary A. McDonald	108.06	Alton Holmes Fish	152.95
Andrew Kierstead	122.45	Albert L. Parker	50.74
Edwin Dixon	104.76	Margaret E. Snow	146.11
Elisha T. Nelson	214.48	James Frothingham	103.06
George E. Shaw	102.54	Mary T. Raymond	156.21
Barrows & Smith	416.39	Charles S. Pearson	208.07
Mary L. Ferguson	211.94	George W. Wood	52.26
Jennie Baker	233.17	Alexander E. Haskins	208.05
John H. Clee	163.50	Margaret R. Kellen	420.28
George W. Shiverick	349.45	Arthur W. & Ida F. S.	
Antone Dries	155.47	Harlow	413.51
Thankful A. Holmes	122.15	Helen F. Pierce	102.84
Herbert F. Besse	125.03	Nehemiah R. Nickerson	307.98
Lillian P. Ashton	218.47	Robert F. Richardson	414.83
Henry Guy & William N.		John H. Young	103.00
Clark	207.57	Adolphine Huriaux	154.15
Louis B. Howland	213.48		
Miriam A. Bradford	102.04	New funds established in 1955:	
Crissie G. MacDonald	429.64	Phoebe J. Raymond	101.84
Louis Harlow	212.31	Ralph E. Longfellow	508.04
Emma W. Howland	235.00	Milton R. Howland	201.38
Estelle F. Sears	101.82		
Edwin F. King	102.14	Total Plymouth Five Cents	
Elsie M. Sears	122.98	Savings Bank	\$72,899.93

Deposited in Plymouth Savings Bank:

Morton D. Andrews	\$518.87	Obadiah Lyon	\$234.78
William H. Nelson	661.53	Madeline Harris	153.48
Thomas B. Bartlett	204.08	Lydia G. Lothrop	313.07
Rebecca F. Sampson	473.34	Sarah W. Sparrow	101.03
Katherine E. Sever	206.08	Charles W. Eaton	318.97
Mary F. Wood	101.68	Charles C. Doten	267.51
Phoebe P. Ellis	20.17	Sarah J. Ryder	200.72
Cordelia Savery	101.46	Mary B. Bassett	100.91
William Ross	321.69	Colburn C. & Charles	
Putnam Kimball	303.48	R. Wood	305.91
John Gooding	309.45	Henry W. Tillson	101.46
Schuyler Sampson	234.88	Caroline Grozinger	50.51
R. B. Hall	102.08	Joseph P. Thurston	315.67
Fanny Sylvester	101.57	Gustavus G. Sampson	173.08
George E. & Carrie M.		Amelia Knoch	102.45
Benson	154.37	Briggs-Goodwin	101.60
E. A. Spooner	629.31	James H. Sutcliffe	100.06
George Hayward	306.05	Evelyn Louise Perry	100.12
George S. Tolman	108.52	John Smith & John J.	
Elizabeth S. Tinkham	181.38	Magee	520.29
Danforth & Thurber	435.20	Amasa Bartlett & Bourne	
William Bartlett	323.71	Spooner	260.46
Daniel H. Paulding	296.46	Capt. Frederick Bartlett	111.52
John Morissey	211.42	Caroline C. Finney	101.88
Oliver T. Wood	101.17	Thomas Cooper	108.55
Sarah A. Waldron	154.48	Lorenzo M. Bennett	214.66
Sarah V. Kendrick	50.14	James R. Shaw	115.55
Emma F. Avery	1,117.09	Ernest L. Sampson	204.13
Isaac M. Jackson	1,041.86	Truman Sampson	100.60
Abbie B. Avery & Samuel		Levi R. Sampson	154.51
Bartlett	222.47	Arthur S. Byrnes	100.93
Dora Perritt	113.36	Otis W. Lapham	100.80
Mary E. Moning	1,173.63	Francis M. Robbins	100.92
Nathaniel Spooner	578.34	Lemuel L. Swift	249.84
Abbie D. Danforth	101.54	George W. Bradford	311.84
Georgianna Hedge	102.01	Grace D. Mooney	100.92
Elizabeth F. Stoddard	423.86	Amasa C. Sears	100.95
Benjamin Hathaway	204.97	Mary Pratt	294.83
Cornelius Bradford	101.95	Henry W. Torrey	161.15
George W. Haskins	109.66	Lyndon P. Hubbard	101.01
Annie Martin	232.45	Stephen Doten	120.33
Henry Farris Stoddard	101.72	Ellen D. Howard	184.32

Bramhall Fund	\$153.40	Anna B. Humphrey	\$101.23
Thomas Jackson	203.37	Mercie F. Morse	101.33
Emma S. Hall	101.17	Anna M. Shepard	311.36
Douglas-Hodges	100.87	Martha A. Morton	100.23
Churchill-Harlow	153.40	Nellie E. McCloskey	210.12
Benjamin & Bessie Weston	56.12	Johnson, Davee, May & Simmons	200.37
George Finney	100.78	J. Sumner Wood	101.70
Horace C. Whitten	101.05	Frank Quartz	213.85
Edward L. Robbins	205.84	Clarence W. Burgess	152.74
Henry Buhman	100.55	Emma F. Caldwell	263.25
John Krins	100.92	Aaron Sampson	111.38
Addie E. Douglas	100.99	Robert Thom	204.20
Frederick M. Atwood	153.48	Ella Bugbee Lee	102.07
Ellis Whiting	112.88	Sophia P. Mawbey	101.09
Charles Rogers	75.56	Nathan S. Torrance	101.72
Helen F. Hedge	237.37	Anthony Atwood	204.98
Robert H. & Rebecca Barnes	658.30	Thelma Weston	223.26
Charles S. Purinton	335.05	Robert & Mary McKinnon	100.61
Isaac H. Valler	100.29	Charles G. Burgess	404.77
Esther Hollis	421.34	Sarah A. Bartlett	101.70
Edward W. Baker	187.13	Elizabeth S. McHenry	102.31
Elizabeth A. Howland	207.84	Anna V. Robbins	102.02
Harriet E. McFall	153.38	Job Churchill	205.62
George E. Randall	151.45	Job Churchill (Burial Hill)	238.69
James H. & James E. Clark lots	257.29	Abner H. Harlow	360.42
Eliza G. Hall	423.47	Rufus Sampson	238.63
Emma W. Hedge	208.48	Phineas Wells	153.85
John Fratus	152.28	William B. Taylor	209.85
Mary E. Fuller	101.29	John F. Raymond	103.33
Thomas Pierce	213.88	Oliver S. Holmes	152.17
Alfred L. Bartlett	209.31	William Sykes	102.93
Martha S. Brewster	102.09	Henry Armstrong	100.97
Henry E. Maynard	100.88	T. Allen Bagnell	210.39
Edward H. Thompson	100.90	Frank Rogers	113.32
Benjamin Drew	154.33	William Hodgkins	151.32
Mary McLeod	206.04	Mary B. Shephard	176.94
Catherine B. Morrison	101.47	Alexander A. Robbins	102.43
Lucy C. Nelson	211.00	Chandler Holmes	101.84
Philip Rudolph	100.91	Albert Lundgren	103.25
Eugenia Lothrop	100.78	Ignatius F. Pierce	152.77
Lucia S. Griffin	101.20	Lucy L. Hoxie	66.34

Harriet A. Shaw	\$101.44	Priscilla A. & William H.	
Frank Ellis	153.04	Barrows	\$153.62
Harriet A. Corey	234.22	Eva Bartlett Watson	206.44
John M. Kingsley	102.06	Martin F. Benson	76.74
Helen H. Swanstrom	128.02	James Warren	160.73
Edward Milburn	101.19	George Edgar Smith	212.93
Robert C. Swift	217.19	Charles B. Harlow	151.25
Edward G. Ellis	102.62	Adelbert L. Christie	205.40
Emily E. Campbell	153.06	Frances W. Harris	161.17
Charlotte A. & Winslow		Charles T. Holmes	106.74
Bradford	206.90	Myra W. Clark	209.92
John A. Spooner	101.88	Lillie M. Sherburne	100.84
Warren L. Rich	101.35	Sarah H. Burr	102.20
Harrison C. Beckman	1,022.61	Mary Cromwell	50.18
Gladys J. Campbell	155.29	Abraham O. Brown	455.74
Alexander Wasson	101.18	George Churchill	310.30
William Sargent Holmes	211.93	Judah Bartlett	100.88
Annie C. Stoddard	318.25	Ellen E. Sanderson	210.08
Gannett Fund	205.30	Jacob Reidenbach	209.28
Caroline B. Warren	316.36	Laura E. Jones	101.50
Alice B. Ball	50.10	Lewis Sampson	102.08
Fannie T. Rowell	101.20	Clara F. Robinson	50.44
George Asa Whiting	101.23	Faustina M. Holmes	65.26
George I. Hodgson	152.87	Mary B. Lanman	153.39
Rebecca B. Robbins	274.83	Warren R. Surpluss	100.81
Lucia C. Freeman	214.49	Sarah E. Manter	206.38
William S. Robbins	578.47	Lumb and Garside	312.04
Solomon E. Faunce	205.79	William H. Osmond	102.33
Hannah M. Jackson	167.87	Lloyd C. & May E.	
Lydia G. Bradford	222.60	Gould	127.02
William Langford	282.59	Annie Holmes	214.60
William Wethrell		Mary Deane Keith	100.71
Brewster	506.69	Edward W. Belcher	222.50
Henry L. Sampson &		Leander M. Vaughn	100.15
Christiana R. Leland	339.59	James H. Chapman	153.97
Edwin L. Edes	527.35	Emma A. Osborne	152.72
Oliver Edes	515.03	Eri C. Oakes	206.84
Henry L. Stegmaier	200.63	Calvin T. Howland	100.30
George W. Bosworth	101.21	Chas. T. 2nd and	
George H. Doten	127.94	Harry A. Holmes	417.99
Benjamin F. Raymond	101.04	George F. Howard	211.51
Martha J. Clarke	101.87	Lucy E. Frasier	101.48
Jessie F. B. Warren	205.84	Peter Schneider	101.39
		Mary E. Estes	152.79

Emma L. Churchill	\$153.40	Helen M. Holmes	\$152.73
Jennie F. Langford	207.78	Joseph & Elizabeth C. Holmes	305.68
George H. & Florence Blanchard	208.98	Frank H. Lanman	101.09
William F. & Martha A. Doten	150.82	Rogers-Hall	346.56
Charles Hellstrom	101.04	Sylvanus W. Rogers	138.63
Elizabeth C. Coupe	205.72	Frederick H. Wilson	100.15
Warren S. Bumpus & Nathaniel T. Clark	151.91	M. F. & J. B. McHenry	101.27
Robert A. Brown	518.29	Alice D. Fuller	152.82
David Brown	314.28	Nathaniel G. Lanman	101.35
Fred A. Jenks	422.55	Isabella T. Whitman	209.66
Robert R. Bartlett	152.23	Thomas Shaw	152.64
Annie L. Jarvis	100.33	Daniel W. Andrews	176.25
Tom Haigh	185.30	Lucy M. Sherman	152.98
Julia M. Sampson	101.48	Dexter H. Craig	203.44
Stephen C. Nickerson	101.05	Charles A. Bumpus	204.15
Carrie L. Frink	153.36	Minnie C. Caldwell	102.67
Mary E. Pierce	101.80	Nathaniel B. & Charles Ellis	210.94
Julia A. Remington	101.05	Harriet Bisbee Beytes	153.10
Harriet J. Swan	101.13	Isaac T. Hall	359.07
Frederick Dittmar	170.82	Henry W. Barnes	211.20
Margaret M. Hill	169.61	William S. Kyle	219.09
Philip Dries	101.08	Albert N. Fletcher	100.70
Isaac T. Holmes	565.25	Charles A. Wheeler	101.69
Clara H. Hemmerly	100.94	Leidloff and Kunz	101.03
James M. Cameron	155.99	Flora L. Doten	311.97
James S. Clark	206.50	Charles G. Welch	100.06
Robert B. Phillips	100.59	Jessie F. B. Warren	212.49
George H. Jackson	207.58	Charlotte E. Lovering	156.10
Catano Fratus	204.48	Samuel W. Holmes	127.04
J. Hovey Harlow	416.29	Goodwin & Nelson	211.45
Mary A. Sampson	101.45	Henry F. Swift	205.47
Harriet E. Merriam	211.21	John A. White	203.01
William S. Pratt	368.52	Dora J. Ford	207.53
Henry P. Steidle	57.27	Jessie M. Pepper	126.87
John Jordan	100.42	Alden S. Bartlett	151.91
Alice L. Lanman	207.59	William A. Pratt	213.72
Deborah Whitaker	160.41	Jacob Ries	203.66
Helen P. Whiting	154.20	Lottie F. Dunton & Alice L. Craig	206.32
Isabel H. Warren	316.95	Archie P. Eadie	311.22
Elijah H. Atwood	209.86	Estate of Frederick I. Rich	209.29
Wesley A. Kinzie	133.12		

Charles H. Morey	\$207.53	William H. Morse	\$156.63
Ephraim D. Bartlett	152.98	Anna Spooner	217.45
Arthur & Finette S. Robbins	104.24	Charles A. Carlson	181.45
John A. & Francis Harris	209.40	Russell lot	267.04
William A. Morton	100.12	Beulah D. Harris	100.47
Julia E. Bramhall	153.16	Lewis Weston	153.74
William Wallace		Elizabeth J. Hildreth	207.87
Brewster	101.71	James H. D. Sanderson	204.87
William C. Axford	152.03	Will C. Snell	260.69
Arrah B. Eddy	206.84	Lewis & Annie A. Morton	106.19
Palmer E. Presbrey	263.58	John F. Lovell	151.78
Hannah E. Phillips	154.51	Abbie P. Shaw	101.55
Henry F. Holmes	216.83	Arthur L. Morse	214.11
Edmund Robbins	100.04	George R. Pierce	154.84
Jacob Atwood	101.48	Howard M. Douglas	153.45
Roswell S. Douglass	362.18	Rev. Ivory Hovey	100.30
George F. & Jessie		Frances E. Hovey	100.30
B. Haigh	229.30	Francis Burgess	207.52
Anna J. Butler	101.65	Elide F. & Gladys L. Antoniotti	315.18
Bartlett & Kingman	310.51	John Russell	335.87
Stillman R. Sampson	310.63	Adaline F. Howard	101.58
William E. Rogers	210.55	Edgar W. Washburn	101.77
Chester E. Rogers	209.68	Helen W. & Francis C. Holmes	3,728.30
William W. Fraser	225.43	Joseph H. Schubert	263.05
Fowler-Rice	151.33	Charles Moning	1,030.31
Ezra F. Benson	208.34	Frank Bull	152.16
Elizabeth Bradford	101.87	Nelson M. Warner	1,065.02
Alice H. Harlow	372.02	Emma F. Thurston	151.93
Jennie R. Simmons	219.47	Edwin H. & Junie W. Peterson	101.39
Ethel H. Churchill	208.86	Charles D. Craig	209.69
Alfred T. Swift	216.35	James Collins	153.98
Arthur H. Luce	626.37	Edward J. & Agnes W. Carr	212.74
Abby Manter	205.65	Frederick L. Courtney	101.12
William G. & Thomas Russell	1,566.30	Ida A. Palmberg	371.14
Louise McMurray & John Wood	202.70	Walter D. Hall	213.65
G. Vernon Bennett	101.60	Walter F. Gould	210.44
Isabella G. Harris	157.48	Phebe J. Raymond	155.51
Margaret B. Cole	161.34	Robert Burns	322.63
Helen L. Willard	156.47	Mabel D. Brown	207.27
Franklin Sherman	210.66	Ellen J. Donnelly	209.70
Dora Walton Russell	75.54		

Annice M. Stegmaier	\$210.17	Ira C. Ward	\$206.21
Thomas Karle	126.26	Walter H. Brown	311.15
Louise R. Warner	210.24	Joseph A. Maybury	466.27
James E. Bartlett	152.44	Bartlett-Collingwood	303.80
Ruth A. Manter & Marion		John L. Morton	206.43
L. Currier	261.84	Jennetta Urquhart	210.36
Nellie F. Clark	153.00	Mabelle J. Cowan	211.58
Mary Bragdon	154.49	Otis N. Robbins	152.75
Evelina P. Gould	214.00	Virginia D. Kelling	204.47
Henry B. Howland	100.51	Norman G. Cate & heirs	215.93
Alice Spooner	555.55	Guy C. Courtney	204.30
Arthur E. & Elizabeth		May Stoddard Yeomans	209.42
Austin	541.57	Ella J. Caswell	100.63
Peter Wood	316.14	Matthias Grozinger	205.29
Walter B. Cobb	101.89	Charles E. Ainley	311.73
Bessie Duthie	152.82	Cora L. Stevens	218.71
Judith C. Skinner	238.36	John L. & Mollie A.	
Henry A. Jordan	150.74	Karle	113.41
Annie G. Anderson	76.01	Herbert W. Holmes	625.74
Reuben H. Leach	269.66	Clark W. Holmes	151.13
Robert C. Swift	272.40	Grace E. Jordan	152.07
Willard C. Butler	153.54	Agnes R. Wood	212.68
Louis Profetty	100.66	Nicholas Gaspard, Sr.	211.04
George M. Swan	552.67	Ida M. Douglas	202.30
Manuel Fratus	205.56	Elizabeth Shea	204.97
Truman C. Holmes	491.54	Etta F. White	100.74
Edgar F. Bliss	125.85	Warren S. Gale	203.73
Nelson Robbins	156.68	Carrold D. Howland	368.28
Charles J. Stegmaier	204.36	Carrie A. Ripley	561.14
Charles H. Sherman	259.31	Percy H. Marsh	213.02
Skillman & Tuttle	210.81	Mary Allen	120.73
Carrie Lamond Brown	151.91	William E. Wareham &	
Ellen H. Kelley	203.95	Albert E. Caswell	152.14
Agnes Ray	154.68	Frederic L. Holmes heirs	205.01
Ethel Drew Borden	316.74	Edith M. Adams	100.33
Gertrude E. Willard	215.47	Ruth M. Adams	105.12
Ella C. Tribble	207.41	Lee Roane	206.48
Lizzie French Morton	258.88	James Bain	100.83
Bertha M. Derby	207.24	John S. Gascoyne	159.16
Joseph J. Stone	320.10	Charles E. Stevens &	
Ebenezer Davie	204.28	George F. Wood	205.12
Anthony M. & Emeline		Etta Billingsley	100.83
Monish	158.08	Isabelle F. Nickerson	184.96
Frederick W. Peck	215.37	Mary Lehman	103.13

Anthony LoVerde	\$203.07	George L. & Susan	
Charles E. Ames	353.65	B. Paty	\$212.42
Mary A. Dries	209.26	Stevens-Morton	102.47
James W. Blackmer	207.04	George H. Hodges	414.47
Emma B. Church	153.40	Morey-Peterson	204.72
Mrs. Harold E. Shurtleff	153.65	Guy H. Nason	118.49
Edith M. Weston	122.05	Alice L. Wright	206.15
Alfonsina Brini	154.37	Howard W. Edwards, Jr.	153.27
Benjamin W. Leland	210.06	Gustav W. Benson	200.69
Edmund T. Morton	203.00	Katherine J. Barnes	152.59
Perry-McGill	203.94	Ezra Pierce	218.19
Cornelius Bartlett	208.44	Henry O. Whiting	261.19
Charles A. Dixon	152.62	John Durnion	156.92
Virginia Wright	206.01	Bradford & Burrowes	101.60
James W. Tinkham	153.47	Alfred P. Richards	308.37
Ethel Dorr Mellor	515.93	Lottie E. Drew	154.34
Martha F. Paulding	155.31	Mary J. Purrington	100.79
Edwin F. Erland	101.64	Harry L. Johnson	1,562.85
Jabez B. Cole	306.70	F. Roscoe Fletcher	153.63
Josiah Churchill	102.09	Lyman A. Holmes	208.16
Elizabeth A. Dunlap	101.70	Albert G. Goodwin	421.32
Celia G. Luther	207.27	Chase & Veasey	204.73
Margaret Rossler	203.88	George E. Leach	154.18
Holmes & Sears	207.51	George Atwell	206.02
Mary Elizabeth Holbrook	273.13	Hedley C. Nickerson	316.71
Ellen H. Getman	101.49	Gertrude W. Babbitt	207.47
Addie R. & Ethel L.		Anne Coombs	297.34
Haskins	206.42	Mary Alice Burns	
Howland Davis	717.67	(William Burns lot)	204.37
Bertha C. Paulding	254.40	Mary Alice Burns	
Gertrude A. O'Brien	237.09	(Robert Brown lot)	204.60
Rosalie Sauer	212.56	John J. Briggs	211.03
LeBaron R. Barker	2,710.24	Gustave Johnson	312.18
James E. Clark	179.53	Burton W. Smith	153.13
Edgar W. Howland	153.16	George H. Cochran	207.23
Lewis H. Gould	101.40	Leonard Bartlett	203.79
Josiah A. Robbins	209.32	James Philip Bird	258.94
Frank W. Roberts	289.04	Kate & Bess Turner	205.37
Gertrude L. Calloway	205.90	Eugene B. Holmes	126.01
Benjamin D. Loring	206.34	James B. Collingwood	314.42
Clark Finney, Jr.	572.63	Richard W. Arthur	203.77
Hedda S. Anderson	267.81	Albert C. Chandler	306.86
Grace H. Manter	623.37	Mary R. Hodge	512.83

Elmer L. Briggs	\$307.94	Lemuel C. Howland	\$331.55
Theodore P. Adams	516.75	Morton L. Robbins	519.00
Alfred C. Finney	113.13	Clarence E. Delano	262.10
George Gooding	563.08	George C. Peterson	404.66
Charles C. Chandler	425.95	Philip Jackson	355.95
Mary Drew Gooding	281.05	Mary E. Rodgers	205.45
Edith P. Hubbard	24.19		
Herman & Alyson		Total Plymouth	
Dewhurst	204.44	Savings Bank	\$130,987.79
Plymouth Savings Bank—Page 8			

Deposited in the Plymouth Federal Savings and Loan Association:

Mary B. Dean	\$105.36	Florence L. Brewster	\$212.43
Mary Davis	211.08	Frederick N. Knapp	519.39
Albert E. Collier	207.79	Alice D. Hitchcock	513.04
Emma Louisa Bradford	569.29	Henry W. Swift	203.28
Frances R. Davis	421.01	Louise B. Washburn	206.63
Frederick A. Cook	744.20	Elizabeth Kneeland	421.88
John D. Brewer	324.27	Octavius Reamy	315.36
Mary L. Eaton	207.93	Robert Astley	204.16
Ralph Mellen	170.36	Harry L. Sampson	
Shaw and Fratus	252.49	(Chiltonville)	100.69
Mary F. Briggs	326.14	Harry L. Sampson	311.90
Daniel J. Robbins	318.30	Elroy T. Clark	312.92
John A. Beever	372.73	Elmer C. LeBaron	209.30
W. G. Howland &		William K. Dunham	205.47
Elias T. Averill	212.19	Fred S. Gray	214.88
Eunice C. Marrah	112.17	May H. Sears	307.54
John C. Schubert	258.80	Elmer E. Sherman	311.06
Edward A. Burnett	261.84	George Fox	206.28
William R. and Frances		Thaddeus F. Wasgatt	106.64
Sampson	440.08	Thaddeus F. Wasgatt	
Henry J. Schira	223.94	(Mary A. Wasgatt lot)	100.44
William C. Chandler	311.29	George F. Bumpus	312.17
Isaac N. Stoddard	428.85	Barzilla Holmes	203.31
Helena & Joseph J.		Charles E. Douglas	310.30
Raymond	222.54	William L. French	206.16
Charles S. Robbins	200.58	Charles Mahler	206.01
Charles H. Robbins	556.50	Alice B. Barnes	101.90
Lemuel Leach	207.63	Gustave A. & Sarah Hager	206.41
Henry E. Morrison	260.12	Daniel W. Howard	204.08
Lawrence W. Churchill Jr.	262.29	Laurence B. Reed	410.39

Samuel E. Franc	\$210.67	Sophia Hall	\$256.28
Arthur Lord	507.83	Elton P. Ellis	203.53
Daniel Tong	101.38	Lucas Cemetery	303.01
Lucy L. Nickerson	202.24	Leach and Dunlap	202.50
Anna M. Klingenhagen	153.21	Harry T. Bennett	225.31
Carmen L. Carr	203.24		
Polydor H. Carlier	418.27	New funds established in 1955:	
Anton & Frieda Schatz	819.94	Thomas W. Lee	101.00
Florence M. Whitmore	203.99	Francis Moon	100.75
Susan G. Howland	306.31	Harry R. Talbot	251.25
Henry A. Sampson	208.10	Mary N. Adams	200.00
Stella J. Brown	511.36	Paul K. F. Ziegegeist	200.00
Thomas Dickson	206.60	John E. Jordan	100.00
George Simmons, Jr.	256.45	Herbert W. & Howard	
Martin B. Person	255.83	A. Haire	200.00
Martin B. Person, Jr.	204.07	George G. Courtney	200.00
Jacob Sauer	202.57	Irene Marmein	200.00
Eugenia Gulhang	153.79	Curtis Holmes	400.00
Mary A. & Edgar H. Welch	455.98	Philip J. Mahler	300.00
Samuel H. Christie	205.04	Walter S. & Deborah S. Dixon	300.00
Rebecca A. Hadaway	409.09	Benjamin Whiting	300.00
Edith DiStefano	253.14	Dwight R. Harlow	200.00
Warren E. Lewis	306.06	Hanson-Eastwood	600.00
Abbie A. Potter	204.03	Total Plymouth	<hr/>
Helen B. VanBuskirk	407.06	Federal Savings and	
Samuel S. Benson	200.98	Loan Association	\$27,744.65

Plymouth Federal Savings and Loan Association—Page 2

CHARLES E. HINCKLEY LOT IN CHILTONVILLE CEMETERY

Brockton Savings Bank	\$1,000.00
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ABNER & CHARLES H. LEONARD FUND

People's Savings Bank, Worcester	148.40
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ST. JOSEPH'S CEMETERY FUND

Plymouth Savings Bank	140.94
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PHOEBE R. CLIFFORD FUND

Deposited with State Treasurer	200.00
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Total, Cemetery Perpetual Care Funds	<hr/> \$233,121.71
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FRANCIS LeBARON POOR FUND

Plymouth Savings Bank	\$870.83
Plymouth Five Cents Savings Bank	892.11

NATHANIEL MORTON PARK FUND

Plymouth Savings Bank	\$2,000.00
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MURDOCK POOR AND SCHOOL FUND

Plymouth Savings Bank	\$730.00
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CHARLES HOLMES POOR FUND

Plymouth Five Cents Savings Bank	\$660.81
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JULIA P. ROBINSON POOR FUND

Plymouth Five Cents Savings Bank	\$300.00
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WARREN BURIAL HILL CEMETERY FUND

Plymouth Savings Bank	\$1,140.42
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MARCIA E. JACKSON GATES PUBLIC LIBRARY FUND

Plymouth Savings Bank	\$1,000.00
Plymouth Five Cents Savings Bank	1,000.00

ELLEN STODDARD DONNELLY FUND

(Income to be used for needy families)

Plymouth Five Cents Savings Bank	\$2,096.01
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ALICE SPOONER FUND

(Income to be used for special comforts for the sick at the
Town Infirmary)

Plymouth Five Cents Savings Bank	\$1,572.00
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POST-WAR REHABILITATION FUND

Plymouth Federal Savings and Loan Association	\$1,215.44
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PLYMOUTH NATIONAL BANK STOCK INVESTMENT FUND

Plymouth National Bank Stock	\$2,000.00
U. S. Savings Bonds — Series G	3,000.00
Plymouth Five Cents Savings Bank	2,711.50

STABILIZATION FUND

Plymouth Federal Savings and Loan Association	\$15,696.85
Dedham Institution for Savings	21,177.32
Danvers Savings Bank	15,922.41
Plymouth Five Cents Savings Bank	10,091.67
Beverly Savings Bank	10,100.00
Plymouth Savings Bank	5,010.42

PHILIP JACKSON FUND

(Income to be expended by Inland Fisheries Committee)

Plymouth Federal Savings and Loan Association	\$1,053.46
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UNCLE THOMAS JACKSON PARK FUND

Plymouth Federal Savings and Loan Association	\$800.00
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CONTRIBUTORY RETIREMENT SYSTEM FUNDS

Bonds	\$205,692.76	
Bank Stocks	21,847.00	
Federal Savings & Loan Ass'n	16,407.45	
Savings Banks	26,859.86	
Plymouth National Bank	4,028.40	
	<hr/>	\$274,835.47

SCHEDULE J

BORROWING CAPACITY, JAN. 1, 1956

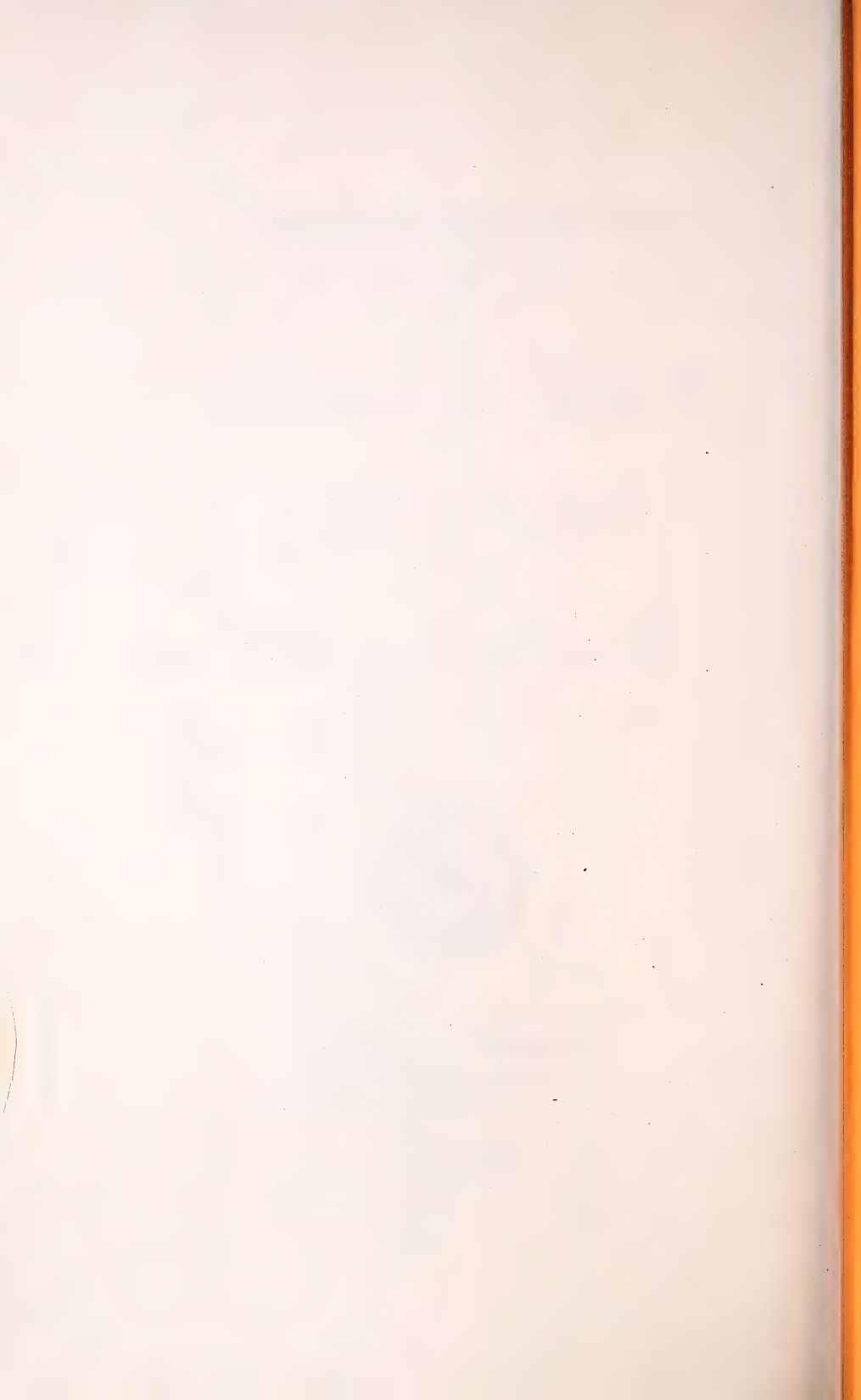
Valuation for 1953, less abatements on \$543,270		\$30,570,705
Valuation of Motor Vehicles for 1953, less abatements		2,033,253
Valuation for 1954, less abatements on \$619,433		31,669,992
Valuation of Motor Vehicles for 1954, less abatements		2,238,369
Valuation for 1955, less abatements on \$693,350		32,679,775
Valuation of Motor Vehicles for 1955, less abatements		2,455,932
		<hr/>
		\$101,648,026
	Average	33,882,675
	5%	1,694,134
Total Debt Incurred and Outstanding	\$887,000	
Less: Water Loans	217,000	
	<hr/>	
Total Debt Within Debt Limit		670,000
		<hr/>
Borrowing Capacity, January 1, 1956		\$1,024,134

ONE HUNDRED AND FIRST
ANNUAL REPORT
OF THE
Water Commissioners
AND
Superintendent
OF THE
Town of Plymouth
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1955



ALS BETWEEN EL 98 AND 106

STORAGE BETWEEN EL 98 AND 101 855,000,000 GALLONS GREAT AND LITTLE SOUTH

800,000,000

700,000,000

600,000,000

500,000,000

400,000,000

300,000,000

FULL POND EL 106

GREAT SOUTH

LITTLE SOUTH

SOUTH EL. 101.50

PRECIPITATION

42.12 INCHES

39.71 INCHES

48.98 INCHES

32.41 INCHES

41.26 INCHES

43.90 INCHES

45.79 INCHES

62.42 INCHES

52.80 INCHES

51.38 INCHES

1946

1947

1948

1949

1950

1951

1952

1953

1954

1955

One Hundred and First Annual Report of the Water Commissioners

The Water Commissioners submit their One Hundred and First Annual Report covering the year 1955.

The total rainfall for the year was 51.38 inches, which was 1.42 inches less than the rainfall for 1954 but still about 10 per cent more than the average. The elevation of the water level in Great and Little South Ponds at the end of the year was at 106.9 feet, which is the highest at any year end since 1940.

The day of largest consumption on the high service system occurred on July 13, when the combined pumping at Lout Pond and Wanno's Pond was 3,095,500 gallons. On this day the pump at Lout Pond was in operation for 23½ hours, pumping 2,392,000 gallons.

From the sale of water, connections to new mains, services rendered, etc., the Town received amounts as follows:

	Rates	Labor	Misc.	Total
North of Stone Tank at Rocky Point	\$61,990.79	\$59.00	\$313.00	\$62,362.79
South of Stone Tank at Rocky Point	11,730.47	180.00	2,899.00	14,809.47
	<hr/> \$73,721.26	<hr/> \$239.00	<hr/> \$3,212.00	<hr/> \$77,172.26

The rates for water and other services were revised during the year, making them uniform throughout the Town for all takers. This revision should increase the Water Department revenue approximately 20 per cent.

The project of obtaining an additional source of water for the Town, initiated in 1950, was completed this year and consists of the following: a reinforced concrete and masonry pump house, an eighteen-inch diameter by 128 feet deep gravel packed well, an electric driven deep well pump, new force main, and necessary controls and ap-

purtenances. This new well is located adjacent to the present Lout Pond pumping station and delivers water of excellent quality at the rate of 1,200 gallons per minute.

A new chain link fence was installed on the property line of the Town owned lot on which the half-million-gallon tank just off Braunecker Road is located. This fence is needed to protect the tank, water level control valves, and to keep unauthorized persons from attempting to climb to the top of this high tank.

Approximately 3,950 feet of new 6-inch and 8-inch cast iron cement lined main was laid in Manomet and 115 new services added.

In Plymouth about 2,960 feet of inadequate and deteriorated galvanized iron, cement stove pipe and jacketed pipe was replaced with 6-inch, 8-inch, and 12-inch cast iron cement lined main and 35 new services added.

APPROPRIATIONS REQUESTED FOR 1956

Maintenance and Labor	\$51,000
Salaries	28,011
Emergencies	2,500
Regular Construction	9,400

SPECIAL ARTICLES

Construction:

Two new 1,000,000-gal. steel storage tanks and connecting main	\$250,000
Hilltop Ave., Diamond Ave., and parts of Pine and Hemlock Sts.	*25,000
Bay View Ave.	9,900
Jordan Rd.	1,800
Cary Rd.	**10,000
Land for Water Purposes	1,200
One-half-ton Pick-up Truck	1,900

*Developer to contribute \$9,030.00 toward cost of this construction.

**Developer to contribute \$3,600.00 toward cost of this construction.

Mr. Edward R. Belcher, who has served on the Board of Water Commissioners since December 22, 1938, and as chairman since March 13, 1944, resigned his office on June 6, 1955, because of ill health. Mr. Belcher was keenly interested in the work of the department and gave very generously of his time and sound practical judgment in service to the Town. Under Mr. Belcher's guidance as Chairman of the Board the Department worked out a long-range program for improvements to and expansion of the Town water system.

The Town has been very fortunate to have a man of Mr. Belcher's ability serving on this Board at a time when it was necessary to make decisions of vital importance affecting the present and future development of the Town water supply and distribution system.

Respectfully submitted,

PETER R. BILLEY, *Chairman*

RICHARD T. ELDRIDGE, *Secretary*

DANIEL F. MULCAHY

ARTHUR ADDYMAN

BENJAMIN B. BREWSTER

Board of Water Commissioners

SUMMARY OF STATISTICS

(Published by request of the New England Water Works Association, Plymouth, Mass., Water Works.)

Population, 13,892. (Summer population, 15,250, according to Selectmen's estimate.)

Date of Construction, 1855.

By Whom Owned, Town.

Source of Supply, Great and Little South Ponds, Manomet Well, Lout Pond Well.

Mode of Supply, Gravity for Low Service and Pumping for High Service, Wells.

PUMPING

Builders of pumping machinery, Fairbanks-Morse, Wolverine-Gould, Deming, Warren and Morris.

Description of fuel. Oil.

Amount used, 11,268 $\frac{3}{4}$ gallons.

Pumpage for the year:

Wolverine-Gould	160,503,000 gals.
Fairbanks-Morse	231,513,000 gals.
	<hr/>
	392,016,000 gals.

Manomet Well (electric)	42,324,500 gals.
Lout Pond Well (electric)	24,961,900 gals.
	<hr/>
	459,302,400 gals.

(Note: New High Service (electric)

48,499,000 gals. RE-PUMPED.)

Average static head, 68 feet.

Average dynamic head, 74.5 feet.

Number gals. per gal. of fuel oil:

Wolverine-Gould	31,236
Fairbanks-Morse	37,764

Duty of pumps:

Wolverine-Gould	143,555,000
Fairbanks-Morse	173,552,000

COST OF PUMPING FIGURED ON

PUMPING STATION EXPENSES, VIZ: \$14,327.29

Per million gallons against dynamic head into direct pipe	\$36.547
Per million gallons raised one foot high (dynamic)	0.490

COST OF PUMPING FIGURED ON

TOTAL MAINTENANCE EXPENSES, VIZ: \$63,914.70

Per million gallons against dynamic head into direct pipe	\$163.041
Per million gallons raised one foot high (dynamic)	2.188

STATISTICS OF CONSUMPTION OF WATER

Population, estimated, 13,892. (Summer population, 15,250, according to Selectmen's estimate.)
Estimated population on pipe line, 12,500.
Estimated population supplied, 12,500.
Total consumption for the year, 537,443,000 gallons.
Average daily consumption, 1,460,200 gallons.
Gallons per day to each inhabitant, 105.
Gallons per day to each tap, 321.

STATISTICS RELATING TO DISTRIBUTION SYSTEM

Kinds of pipe, Cement lined sheet iron and Cement lined cast iron.
Sizes, From 2-inch to 30-inch.
Extended, 3,930 feet.
Discontinued, 2,985 feet.
Total now in use, 87 miles, 4,915 feet.
Cost to repair per mile, \$27.27.
Number of leaks per mile, 0.307.
Small distribution pipe less than 4-inch, 6 miles, 4415 feet.
Hydrants now in use, 470 Public, 75 Private.
Stop gates added, 29. Discontinued, None. Number now in use, 1,163.

SERVICES

Kinds of pipe, Lead, Cement lined Galvanized and Copper Tubing.
Sizes, From three-quarter-inch to six-inch.
Total now in use, 13 miles, 1,581 feet.
Service taps added, 150. Discontinued, 4.
Total now in use, 4,546, (3,430 in Plymouth and 1,116 in Manomet).
Average length of service, 20 feet.
Average cost per service, \$70.00.
Number of meters added, 83.
Number now in use, 3,516.
Percentage of services metered, 77.3%.

1955 PUMPING RECORD

Month	WOLVERINE-GOULD			FAIRBANKS-MORSE			NHS Gallons Pumped	Gravity Gallons	Rain in Inches	Av. Temp. Max. Min.
	Hours Run	Fuel Oil in Gals.	Gallons Pumped	Hours Run	Fuel Oil in Gals.	Gallons Pumped				
Jan.	148¾	494¼	15,534,000	133¾	369	14,063,000	2,906,000	5,990,000	.96	37 23
Feb.	129¾	431½	13,589,000	134¼	370	14,123,000	2,676,000	5,572,560	3.80	40 25
Mar.	126¾	422½	13,282,000	150½	415½	15,785,000	2,644,000	6,567,540	4.29	47 32
Apr.	125½	416½	13,071,000	149¾	413	15,591,000	2,334,000	6,464,000	6.00	56 42
May	109¾	364	11,403,000	254½	703	27,084,000	4,309,000	6,082,000	1.77	71 50
June	226¾	748½	23,338,000	204½	566	21,122,000	7,356,000	5,084,000	1.79	76 53
July	58¾	194½	6,086,000	469¼	1289	48,495,000	8,507,000	5,117,000	3.00	86 69
Aug.	158¾	525½	16,515,000	183¼	506	18,946,000	5,278,000	5,910,000	12.72	73 61
Sept.	182¾	608	19,185,000	91	252	9,559,000	3,520,000	9,559,000	3.64	71 54
Oct.	8	26½	832,000	232¼	641½	24,039,000	3,114,000	6,518,000	5.80	62 47
Nov.	123¼	436½	12,859,000	116	321	11,998,000	2,738,000	6,832,000	6.41	47 36
Dec.	142½	470	14,809,000	102¾	284½	10,708,000	3,117,000	8,445,000	1.20	35 19
Total	1541¼	5138¼	160,503,000	2221¾	6130½	231,513,000	48,499,000	78,141,100	51.38	

(RE-PUMPED)

Hours Run		Gals. Fuel Oil	Gals. Pumped	Duty, based on BTU in fuel 19,500 per lb. fuel oil Head, 74.5 feet
Wolverine-Gould		1,541 $\frac{1}{4}$	5,138 $\frac{1}{4}$	160,503,000
Fairbanks-Morse		2,221 $\frac{3}{4}$	6,130 $\frac{1}{2}$	231,513,000
Total		3,763	11,268 $\frac{3}{4}$	392,016,000
Manomet Well (electric)		38,040 KWH		42,324,500
Lout Pond Well (electric)		18,130 KWH		24,961,900
Total Pumping			459,302,400	
Gravity			78,141,100	
Total Consumption			537,443,500	

TABLE SHOWING LOCATION, SIZE AND COST
OF PIPE LAID DURING YEAR 1955

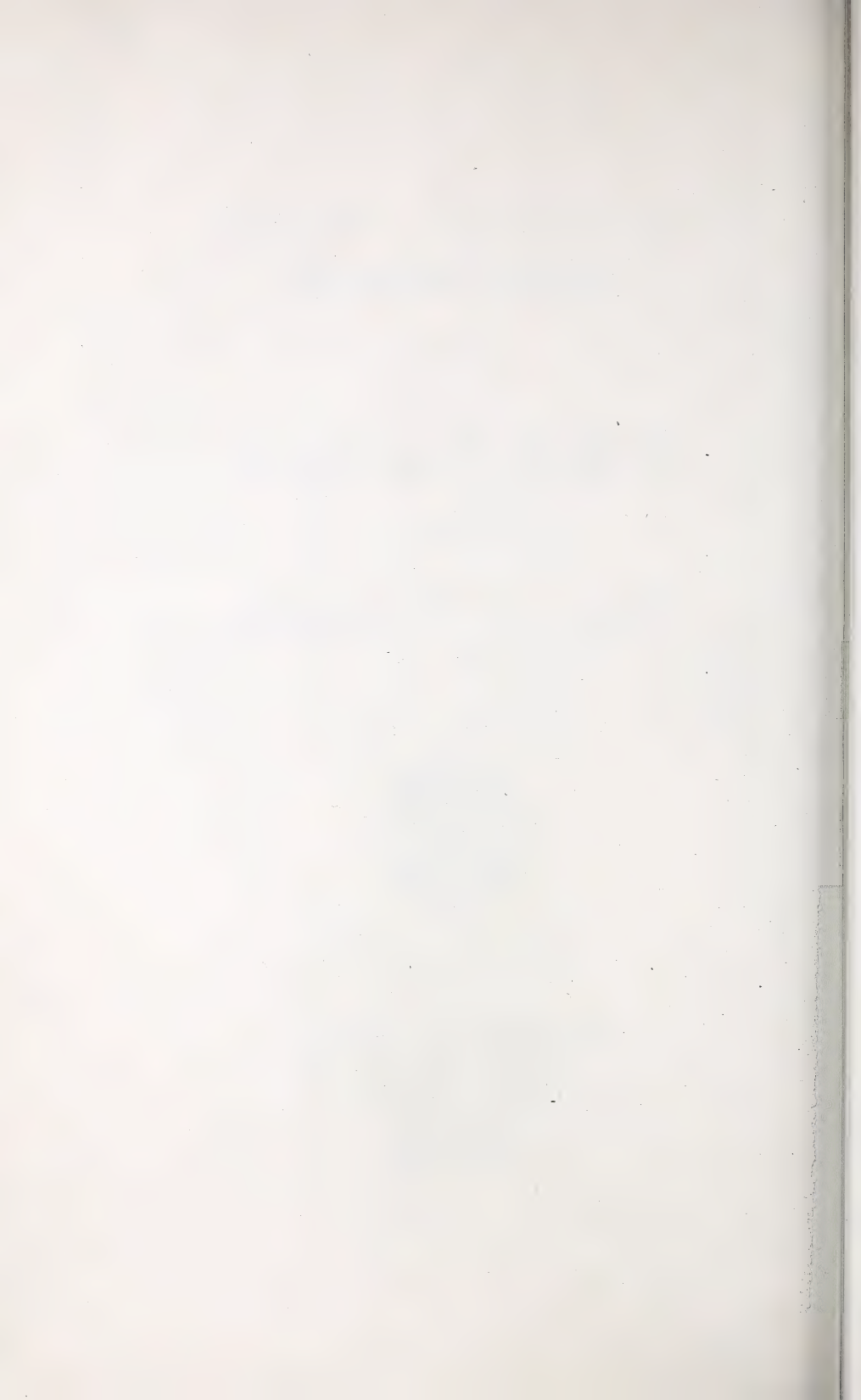
Location	No. Feet C.I., C.L.	Size Inches	Cost
Warren Avenue	465'	12"	\$4,880.
Clifford Road	220'	8"	1,953.
Abington Avenue	740'	8"	4,566. Manomet
Thomas Avenue	970'	8"	5,820. Manomet
Elm Street	1,630'	8"	12,220. Manomet
Cross Street	240'	6"	1,204. Manomet
Beach Street	350'	8"	2,620. Manomet
Regular Construction:			
Peck Avenue	650'	8"	5,425. Replaced 4" cement
Lafayette Court	250'	6"	1,532. Replaced 1½" galvanized
West Street	600'	6"	2,582. Replaced 2" galvanized
Coles Lane	775'	6"	3,014. Replaced 2" galvanized

ANNUAL REPORT
OF THE
School Department
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1955



SCHOOL COMMITTEE

	Term Expires
Ralph C. Weaver, Chairman	1956
Mauro J. Canevazzi, Secretary	1956
Robert B. Bowler	1958
Spencer H. Brewster	1958
Alton S. Cavicchi	1957
Joseph S. Contente	1957

ADMINISTRATION

Donald T. Welch — Superintendent of Schools

Walter M. Snyder — Administrative Assistant

Elinor B. Sanderson — Secretary

Mrs. Jacquelyn M. Sanderson — Clerk

Office hours: School Days, 8 a.m. to 12 m. and 1 to 5 p.m.; Vacations, 9 a.m. to 12 m. and 1 to 4 p.m.

School Physicians — Dr. Frank J. Abate, Jr.
Dr. Medora V. Eastwood

School Nurse — Hilda R. Swett

Interviews at School Department Office or at school buildings by appointment

School Dentists — Dr. William O. Dyer
Dr. Francis C. Ortolani

Dental Hygienist — Jane B. Bradford

Dental Clinic Office, Governor Bradford Building
Telephone 1255

Custodian of Buildings — John J. McCarthy
Telephone 600

SCHOOLS

Senior High School — Telephone 26

Edgar J. Mongan, Principal

Junior High School — Telephone 460

Mary M. Dolan, Principal

Cold Spring School — Telephone 708

Emmett B. Finck, Principal

Cornish-Burton and Oak Street Schools

Mrs. Eleanor L. White, Principal

Cornish-Burton School — Telephone 933

Oak Street School — Telephone 1661

Hedge School — Telephone 1140

Etta-Hix Allen, Principal

Manomet Elementary School — Telephone Manomet 3356

Mrs. Elouise E. Cashin, Principal

Mount Pleasant School — Telephone 1097

Mrs. Helen S. Manchester, Principal

SCHOOL CALENDAR

1956 - 1957

Open:

September 5, 1956

January 2, 1957

February 25, 1957

April 22, 1957

Close:

December 21, 1956

February 15, 1957

April 12, 1957

June 19, 1957

School Holidays: Columbus Day, Oct. 12; Teachers Convention, Oct. 19; Armistice Day, Nov. 12; Thanksgiving Recess, Nov. 22-23; Memorial Day Recess, May 30 and 31.

NO-SCHOOL SIGNAL

2-2 Repeated on Fire Alarm

7:05 a.m. No school for Junior and Senior High Schools

8:15 a.m. No morning session for Grades 1 to 6, inclusive

12:15 p.m. No afternoon session for Grades 1 to 6, inclusive

Radio Stations WEEI and WORL broadcast no-school signals shortly after 7:00 a.m.

Radio Station WBZ broadcasts no-school signals during the following periods: 7:00-7:25 a.m., 7:30-7:45 a.m., 8:30-8:45 a.m., 12 m.-12:15 p.m.

Radio Station WPLM broadcasts no-school signals at 10-minute intervals beginning at 6:30 a.m.

FINANCIAL STATEMENT

REIMBURSEMENTS AND RECEIPTS

From the Commonwealth:

1. General aid for public schools	\$55,037.39
2. Aid for specific purposes	
(1) Transportation	23,805.40
(2) Vocational Tuition	1,464.80
(3) Vocational Transportation	524.63
(4) Americanization Salaries	322.50
3. Tuition, State Wards	1,700.38

From Other Sources:

1. Tuition, Out-of-town Pupils	
(1) Carver (Town of)	12,256.30
(2) Plympton (Town of)	6,187.00
(3) Pottery School	99.90
2. Miscellaneous Receipts	891.32

Total	\$102,289.62
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FINANCIAL SUMMARY

	Appropriations	Expenditures	Balance to Excess and Deficiency	Balance On Hand
Salaries	\$558,662.00	\$549,968.79	\$8,693.21	
General	123,474.39*	120,184.42	3,289.97	
Painting Interior of High School	3,000.00	1,806.97	1,193.03	
Flat Roof Repairs at Jr. High School	1,000.00	904.00	96.00	
Replacing Copper Valleys on Jr. High School Roof	3,375.00	1,791.00		\$1,584.00
Modernizing Junior High School Domestic Science Room	2,400.00	2,399.29	.71	
Hot Water System at Jr.-Sr. High School	1,500.00	1,464.58	35.42	
Emergency Lights at Sr. High School (From 1955)	1,200.00	None		1,200.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$694,611.39	\$678,519.05	\$13,308.34	\$2,784.00
Reimbursements and receipts, account of schools		102,289.62		
Net expenditures for schools, exclusive of building program		<hr/>		
		\$576,229.43		

*Includes \$9.19 from Trust Fund Income

In Memory of Dr. William E. Curtin

The fourteen years during which Dr. Curtin served the children of Plymouth were years of marked progress for the Plymouth schools. This, despite the problems created by the greatest war in history and the difficult period that followed. A man of rare vision and understanding, "Dr. Bill" was ever ready to give of his time and talents — as a counselor around the committee table, as a confidant to school administrators and teachers needing help and advice, as a friend to parents and children who came seeking aid.

All who worked with him respected him for his high principles, strong convictions, willingness to listen and learn, ability to arbitrate and compromise, and his desire to make decisions free from emotions and prejudices. All who knew him loved him for his fine human qualities and ready wit, and his willingness to extend a friendly hand to help.

Dr. Curtin brought to any task he undertook vision, courage, and enthusiasm. As a School Committee member he demonstrated his affection for and interest in children by becoming thoroughly informed on school issues and constantly striving to improve the program.

A man of complete integrity, a respected leader in the community, Dr. Curtin will long be remembered for his untiring efforts in serving his fellow man.

RALPH C. WEAVER, *Chairman*,
MAURO J. CANEVAZZI, *Secretary*,
ROBERT B. BOWLER,
SPENCER H. BREWSTER,
ALTON S. CAVICCHI,
JOSEPH S. CONTENTE,

Plymouth School Committee.

DONALD T. WELCH,

Superintendent of Schools.

Annual Report of School Committee and Superintendent

The voters at the Annual Town Meeting in March, 1955, authorized the Moderator to appoint a committee of seven to "Study the needs of the Town with respect to additional school buildings, the Town to raise and appropriate the sum of \$2000, which sum shall be used by this committee to employ engineering and architectural services for a study of possible sites and for preparing preliminary sketches, the committee to consult with the Planning Board and the School Committee, a report of the committee to be filed prior to the next Annual Town Meeting."

Those appointed were: Mr. Enzo L. Bongiovanni, Mr. Joseph S. Contente, Mrs. Alan Hey, Mr. Walter H. Neaves, Dr. William H. Potter, Jr., Mrs. Victor V. Ragonetti, and Mr. Ralph C. Weaver. Mr. Neaves was elected by the members to be chairman of the Committee.

This School Study and Site Committee is one of four committees vitally interested in the study and revision of the curriculum of the Plymouth Junior-Senior High School and will play an important part in helping to decide the future secondary school building needs of the Town. Other committees involved in this study and planning are: the School Committee, which has the final authority in determining school curricula; an Advisory Council composed of educators and lay members which is now making an intensive study of the Junior-Senior High School curriculum; and a Steering Committee of teachers and administrators, which is guiding the work of all Plymouth secondary school teachers in an intensive evaluation, enrichment and revision of the subjects offered in grades seven through twelve.

It is hoped that the inter-relationship of these four committees will result in a recommendation for a secondary school building program which will house the studies and activities needed to meet a changing curriculum.

During the year assistance was sought from experts on curriculum planning and three speakers were brought in to discuss the problem with the staff. It was decided to use the "Evaluative Criteria for Secondary Schools" as one of the bases for studying the present curriculum offerings. One reason for this choice was that all High Schools in Massachusetts wishing accreditation from the New England Association of Colleges and Secondary Schools will have to evaluate themselves and be evaluated by this measuring device.

There are three phases to the present program:

1. Studying and rating of all parts of the present educational program
2. Development of an educational program to meet the changing needs of *all* Plymouth youth
3. Construction of additional facilities and renovation of present usable facilities to implement the educational plan

SCHOOL PLANT IMPROVEMENTS

The following major improvements were made in the school plant during 1955:

High School:

Painting of interior completed

Installation of battery emergency lights to meet requirements of State Building Inspector

Installation of modern equipment for hot-water heating for cafeteria facilities

Junior High School:

Completion of additional office space and visual aids closet space

New tar and gravel roof and copper valleys

Three new home-making units in cooking room as first step toward modernization of facilities and equipment. Addition of outside exit to meet State Requirements and safety regulations

Mt. Pleasant School:

Replacement of irregular brick walk with new black-top walk

Hedge School:

Two Classroom floors were refinished—one of gray battleship linoleum and one of green rubber tile

Cornish-Burton School:

A cement floor has replaced the dangerously rotted wooden floor

Your School Committee is asking for funds for the following major plant projects for 1956:

Junior High School:

Filling and grading of the play and parking area in the rear of the Junior High School with a cement curb along the edge of the bank to prevent washouts	\$4900
--	--------

Continuation and completion of modernization of home-making units in the cooking room .	2500
---	------

Hedge School:

New roof for North Wing	3500
Refinishing of two additional floors	1100

Cold Spring School:

Installation of a 510 feet chain link fence along the Standish Avenue approach of the school	1000
--	------

COLD SPRING SCHOOL ADDITION

The Cold Spring School Addition of five modern classrooms was opened for occupancy on October 3, 1955, with all rooms being filled to capacity.

Teachers, administrators and custodians of the elementary schools were given an opportunity to make recommendations concerning the design of the classrooms and the following results were achieved: the rooms lend themselves readily to change; improvements have been made in the door areas to provide the best possible use of corner spaces; the sinks have been enlarged to meet State specifications; useable and accessible bulletin-board spaces have been added; green chalkboards have become a part of the outside wardrobe doors for student use; display boards for 3-dimensional effects have been furnished; and attractive movable cabinets have been placed in the rooms for teacher-pupil use.

Because of the size of the completed building it seemed feasible to install an intercommunication system. With the console located in the office and two-way speakers in each classroom, communications between principal and teachers is greatly facilitated. In addition to its use as a public address system, it can also be used to play recordings and handle radio broadcasts to any or all classrooms.

A black-top play area has been installed in the rear of the school which can also be used for parking space during evening activities.

Outside stairs, constructed on both sides of the building, now make it possible to walk from the lower to the upper playground levels without crossing the lawn or going through the building.

ELEMENTARY SCHOOLS

Substantial educational improvements and professional growth are recorded in the reports of the elementary school principals which have been combined and summarized.

A. Professional Growth

Many Plymouth teachers, as well as teachers from surrounding towns, enrolled in the Harvard-B. U. course "Teaching Social Studies in the Elementary School" offered at the Cold Spring School in the Spring of 1955. As an outgrowth of this course, a complete and new social studies program was prepared by the teachers, with units of work written for all grades. Much of this work was done during September when the schools were closed because of the polio epidemic.

In addition to the Social Studies Steering Committee, which organized and guided the work in that field, other committees were active in evaluating the new handwriting system and in working on a revision of the report cards, grades 1 through 6.

Several workshops and meetings with visiting consultants and lecturers have been of help to the teachers:

Mr. Donald Anderson, Massachusetts State Department of Education, "Audio-Visual Aids to Education"

Mr. Rodney May, Supervisor of Music, Brockton Public Schools, "Music for Grades 4, 5, and 6"

Miss Betty Sylvester, Reading Consultant, Ginn & Co., "Reading in Grades 1-6"

Miss Olive Mellon, Handwriting Consultant, Zaner-Bloser Co., "Your Handwriting Program"

Miss Ruth Sefton, Arithmetic Consultant, World Book Co., "Making Instructional Visual Aids to Teaching Arithmetic"

B. Educational Improvements

Books were purchased for grades 4-5 to complete the installation of the new reading system.

In addition to continuing the regular program of standardized tests and achievement tests, tests accompanying the new reading program were administered regularly and the Stanford-Binet was given to children needing special attention.

C. Improved Equipment

Outmoded pupil desks and chairs were replaced by modern furniture in five primary classrooms. These changes were made in two classrooms at the Hedge School, and in one classroom each at Mt. Pleasant, Cornish, Burton and Oak Street. It is hoped that this furniture replacement program can be continued.

D. Special Services

In the field of special services, the special class program has been expanded to conform to new State Laws; speech classes were held during and after school hours; the program of instrumental music instruction has been improved; and trips to science museums and places of historic interest have been increased. A fifteen-week course in nature and conservation given by instructors from the Audubon Society to all pupils in grade 5 has been of special interest and value.

E. Special Assignments

At the request of the School Committee, the elementary school principals and reading consultants did a research on school entrance ages, and made a comprehensive report to the Committee.

Classroom teachers assisted in the Annual Census of Plymouth children.

F. Cooperative Assistance

The various P.T.A. groups contributed substantially to the school program by giving financial assistance which include: the purchase of a motion picture projector for the Cold Spring School, a tape recorder for the Mt. Pleasant School, purchases for the filmstrip and record library at Cornish School and Oak Street School, new indoor games and visual aids at the Hedge School, and the cost of transportation for field trips was provided for the different elementary schools.

G. Looking Ahead

A Harvard-B. U. Course, "Teaching Arithmetic in the Elementary School," will be given in Plymouth during the second half of this school year. A long-range program of courses is being planned for the professional improvement of teachers.

COMPARATIVE DATA ON SCHOOL EXPENDITURES — PLYMOUTH AND 24 MASS. TOWNS (12 Next Larger and 12 Next Smaller having 6-Year Elementary, 3-Year Junior, and 3-Year Senior High Schools)

Assessed Valuation (1955) Per Pupil	1955 (Fiscal Year) Tax Rate		1955 (Fiscal Year) School Tax Rate (1)		1955 (Fiscal Year) % School Tax of Total Tax		1954-55 (School Year) Expenditures for School Support Per Pupil	
	Northbridge	Stoughton	Northbridge	Stoughton	Natick	Amherst	Belmont	Wellesley
Barnstable	\$20,357	\$70.00	Natick	Bridge	\$36.05	55%	\$315	307
Webster	18,131	68.00	Stoughton	Bridge	34.33	52%	305	282
Belmont	15,909	66.90	Stoughton	Bridge	31.32	51%	279	269
W. Spring.	15,864	66.40	Stoughton	Bridge	30.10	46%	266	265
Wellesley	15,152	65.00	Stoughton	Bridge	28.79	46%	263	252
Milton	14,022	55.00	Stoughton	Bridge	28.38	45%	247	244
PLYMOUTH	13,872	54.00	Stoughton	Bridge	24.70	44%	243	239
Framingham	12,822	54.00	Stoughton	Bridge	23.50	44%	239	235
Marblehead	12,565	53.50	Stoughton	Bridge	23.28	44%	229	228
Norwood	11,686	53.00	Stoughton	Bridge	23.00	43%	215	214
Needham	11,485	52.20	Stoughton	Bridge	21.93	43%	203	*198
Greenfield	11,262	52.00	Stoughton	Bridge	21.53	43%	186	244
Andover	10,555	51.00	Stoughton	Bridge	20.88	42%	244	249
Reading	10,208	50.00	Stoughton	Bridge	20.32	41%	243	239
Stoneham	9,991	50.00	Stoughton	Bridge	18.06	39%	239	239
Winthrop	9,623	50.00	Stoughton	Bridge	17.30	38%	239	235
Amherst	9,581	49.00	Stoughton	Bridge	17.16	37%	229	228
Agawam	7,619	49.00	Stoughton	Bridge	17.10	36%	215	214
Shrewsbury	7,315	47.00	Stoughton	Bridge	16.91	35%	203	*198
Adams	7,171	46.00	Stoughton	Bridge	16.85	35%	186	244
Natick	7,038	45.50	Stoughton	Bridge	16.65	35%	249	
Stoughton	6,545	44.00	Stoughton	Bridge	16.31	34%		
Bridge	6,180	40.00	Stoughton	Bridge	16.22	33%		
BillERICA	5,951	35.00	Stoughton	Bridge	12.84	32%		
Northbridge	5,888	34.20	Stoughton	Bridge	9.34	27%		
Median	10,555	51.00	Stoughton	Bridge	20.88	42%		
Average	11,072	52.03	Stoughton	Bridge	21.71	41%		

*Figure for preceding year. (1) Local tax per \$1,000 for school (not including outlay).

SCHOOL EXPENDITURE COMPARISONS

The accompanying chart gives a comparison of school costs in Plymouth with costs in 24 other towns—12 larger and 12 smaller—which have the same type of school organization as Plymouth, the so-called 6-3-3 plan. The figures for the school year, 1954-55, show that our assessed valuation per pupil is slightly above the median in this group of towns. This means that our taxable valuation for public school support is above average for the number of pupils we have to educate. Our tax rate is a little below the average of the group. Plymouth's tax support for schools per thousand valuation is far below the average, \$16.22 as compared with the median of \$20.88 (Wellesley). The percent of tax money used for the Plymouth schools is well below the average for other towns shown—32% as against the median of 42% reported by Belmont. The amount expended for school support per pupil for the school year is shown in the last column and is above the median of the group. Plymouth paid \$265 as compared with the median of \$244.

Respectfully submitted,

RALPH C. WEAVER, *Chairman,*
MAURO J. CANEVAZZI, *Secretary,*
ROBERT B. BOWLER,
SPENCER H. BREWSTER,
ALTON S. CAVICCHI,
JOSEPH S. CONTENTE,
Plymouth School Committee.

DONALD T. WELCH,
Superintendent of Schools.

Annual Report of the Principal of Plymouth High School

The polio epidemic of last summer and fall has brought about some complications in our school program — but ironically presented our staff with an opportunity that would otherwise be difficult to create: we had two weeks of uninterrupted concentration on the problems of curriculum survey and revision. The results of this even at this early date are heartening: first of all because the teachers of their own volition decided to pursue the problem using the "Evaluative Criteria" as guide, and, secondly working under pressure, have nearly completed the evaluation and will be ready reasonably soon to start studies for revision. The program now in process of growth should enable us better to meet the needs of our pupils now and for the future.

Writing last year in this report I pointed out that a curriculum study was the natural outgrowth of the work we had begun in guidance and further indicated in the final paragraph that other factors were pressing. Today one of these — projected school population figures — underscores the importance of curriculum revision, for if a new school should be needed for either section of our secondary school program we should first have a reasonably clear blue-print of the educational plans a new school building must be designed to house. So the Junior High School staff is drawn into this study in order that the entire range of secondary education may be covered and all contingencies prepared for in the event a building program finds the need for new facilities to exist in one or the other of our two schools. The closer integration of work in the two schools is desirable and necessary in any event.

The graduating class of 1955 numbered one hundred thirty-one pupils of whom fifty-four planned to continue their education: thirty-five are entering degree granting

schools; three, junior colleges; five, business schools; five, nursing schools; six, technical schools. In all these constitute over 40% of last year's class and are at least an indication of the school's effectiveness in one phase of its work. But until the school can show a comparable accomplishment for non-academic pupils we should not feel too pleased with present results. That our non-academic pupils do well (as evidenced by reports from employers and the armed services) is all the more reason why they should have the kind of education which would help them to do even better. Until an industrial arts program is developed in this school about 50% of our children are being "short-changed" educationally.

One interesting side-light on the school's effectiveness has been disclosed as a parallel result of the work with the Evaluative Criteria: namely, for a small general high school we have among our alumni a surprisingly large number of former students who have earned Ph.D. degrees. Since such a degree is granted usually no earlier than six years after leaving high school—and more likely it is ten, fifteen, or twenty years—reliable comprehensive information is not to be had. Yet with our limited facilities for getting such information we know that eleven hold such degrees, four expect to receive them this year, and two more variously reported as (1) having the degree, (2) having a comparable degree, (3) being a candidate. If a complete and accurate poll of all alumni could be made it seems likely that this list would be greater.

In conjunction with this a list of at least eight M.D. degrees points clearly to the fact that the school can and does equip its academic pupils well. The school deserves the opportunity to do as much for *all* its pupils.

Respectfully submitted,

EDGAR J. MONGAN,
Principal.

Report of the Junior High School

There are 610 Plymouth students enrolled in this school as compared with 549 a year ago. At that time the total enrollment including tuition students was 592.

A year ago there was one special class; this year there are two. Although there are but 25 enrolled, they must, by law, be divided into two groups, occupy two separate classrooms, and be taught by qualified teachers.

The return to two classes in this department caused the appointment of another teacher who, because of the loss of a room for regular classes, must move to a different room each period—a poor arrangement for students and teacher alike.

The counsellors, who teach three classes daily, must move about each period because no permanent place is available for them.

Because of the crowded conditions which still prevail, the library must be used as a classroom. The ninth grade students who have study periods each day cannot use it for the purpose intended and are thus deprived of most important training.

Three additional classrooms are needed under present conditions; a greater number will be needed as enrollment increases.

The music program deserves commendation. The instrumental work has been long established. The very fine band participates in many assemblies, and, with the drum majors, presents a concert in the spring. Both groups participate in the Southeastern Massachusetts Music Festival.

This year the vocal music has greatly improved, not only in the quality of class work but in the establishment

of an unusually good Ninth Grade Glee Club. This group has been featured at two assemblies and will present its own public concert in April. It, too, will attend the Festival.

The visual education program has been extended through the purchase of a second projector. A storage room for equipment and the film library has been built in a corner of the spacious corridor on the upper floor. One teacher is in charge of the program-planning and equipment.

There are many other activities in which pupils are involved and from which they benefit in many ways — this includes assemblies, intramural sports, field trips, class meetings, and the school year book. They are fortunate in having teachers truly interested in their development.

In the past the staff of the Junior High School has made many changes in and additions to the curriculum as a result of the effective use of the combined efforts of everyone concerned. These changes have always been the direct result of proven needs. They have been retained only after practice has established conclusively that their continued existence is desirable.

This year teachers have welcomed the opportunity to participate in a study of the secondary schools of our Town. The spirit displayed by the entire staff in their whole-hearted participation in this long-term program certainly augurs well for the pupils and the community they serve.

Respectfully submitted,

MARY M. DOLAN,
Principal.

Report of Music Supervisor

My objective for the music program is twofold:

(1), To obtain an appreciation and love of good music leading to cultural development on the part of the child; and (2), to train the child in habits of concentration and thinking.

All subjects in the school curriculum are merely by-products by which children are taught how to think, act, and do for themselves. Music has the advantage over most school subjects in that it contributes culturally as well as intellectually.

This objective will be accomplished by giving attention to voice culture, interpretation, and music reading.

(1) Voice culture includes proper posture, breath control, relaxed open throat, and voice placement. These principles are attained by suggestion and imitation.

(2) Interpretation is taught by suggestion and imitation — a memory process. Inspiration proves an aid in obtaining the desired result. Terms of expression are explained. The teacher's personality and musical feeling is a great factor in gaining interpretive aims.

(3) Music reading is a reasoning process taught by the pedagogical presentation of the principles of time and tune. Children develop a keener appreciation of music if they have the ability to participate.

In conclusion, music should be less a subject to be taught and more a spark to be caught.

Respectfully submitted,

ARMEN MILTON,
Supervisor of Music.

Art Supervisor's Report

Art instruction in the elementary schools of Plymouth, in harmony with modern educational philosophy, has for its major objective the development of the individual. This means bringing forth the hidden powers of creativity inborn in every school child. He should learn to express himself, through many media and in his own individual manner.

The day of copying the work of others, of following patterns and producing a rigid or academic type of visual art, has been replaced by the interpretation of areas of the child's activities, interests, and growth.

Art education of today allows each child to grow as an individual. He is granted freedom of art expression and a full play of the imagination. The freedom of expression in due time develops character, integrity, appreciation, and a fund of information.

The object of the elementary art program is not to make a professional artist of each child but instead to satisfy the child's creative instincts, to enrich his daily life, and to develop his sense of beauty.

The art program no longer just consists of drawing and painting. The program utilizes a large variety of two and three dimensional experiences to satisfy creative minds and hands. The art product is the result of the arrangement of any material which makes the end effect more pleasing and harmonious.

Once, art teachers were primarily interested in and judged by the quality of visual art objects produced by their students. Today, art teachers and school administrators should be interested in what the art experience contributes to the child's personal development rather than in the objects that he produces.

In all work the process of creating is of vital importance to the growth of the child whether the final product is pleasing to the adult or not.

Respectfully submitted,

A. VIOLET PINTO,
Art Supervisor.

Junior and Senior High Art

I submit the following report of the art work in the Junior and Senior High Schools for the past year.

Junior High School seventh and eighth grade art classes covered the following varied projects: lettering, water color painting, paper sculpturing, Thanksgiving and Christmas problems in different mediums, and life drawings of heads of boys and girls in the various classes. Abstract designs and craft problems were also part of the year's work.

Work done for the school included illustrations for the Junior Journal, bulletin boards in the corridors regularly decorated with displays of art work, doorway and window transparency decorations for Christmas time, and Christmas tree decorations were also made by the art students.

The Ninth Grade Art Club did work along specialized lines including posters, out-of-doors sketching, Junior Journal Cover designs, and craft problems.

The best of art work in different classes was submitted for a contest sponsored by the Plymouth Woman's Club and prizes were awarded.

High School art classes spend a large part of their fall and spring terms sketching the local life and scenic beauty of the town. Colonial homes, old elms on the Green, Town Brook and Brewster Park, and the fishing boats at Town Wharf are among their subjects. These field trips are planned during regular class periods. Visits to museums in Boston are scheduled for at least once a year, twice if possible. Contests are sponsored by the Plymouth Woman's Club. Fashion designs and abstract drawings were submitted this last year and prizes were awarded.

The last term of the year for Seniors is devoted to the painting of their graduation murals. This is done in collaboration with the honor group English class who choose the theme for graduation and work in close touch with the art pupils. Both groups do much research work and combine their essays and paintings to present their chosen theme at Commencement Exercises in Memorial Hall.

Art classes collaborate in illustrating the Pilgrim, annual year-book of the graduating class.

Two fine groups of posters for the Jordan Hospital Club were completed in the spring for the summer Bazaar and again in the fall for the Thanksgiving Ball. This was a real community project serving an organization which in turn gives aid to all of Plymouth citizens.

Respectfully submitted,

MARGARET E. BROWN,
Teacher of Art.

School Physician's Report for 1955

We examined the children as recommended by the State. It is gratifying to note that each year we notice more and more cooperation on the part of the parents in relation to correction of defects. The school nurse and her helpers have spent much time in the yearly eye and ear examinations.

The immunization program against poliomyelitis was continued this year in June. The children who had received the inert material the year before received two injections this year. All others in the first three grades who signed up received one shot. It is hoped that the immunization program will be continued and expanded either through the efforts of the School Committee or the Health Department or both.

The outstanding difficulty this year has been in relation to the polio epidemic in the latter part of the year. Because of the number of cases in this Town (42), it was decided, after considerable discussion on the part of the School Committee and the Health Department, to postpone the opening of school until October 3, 1955.

This proved to be a very wise step for we had no difficulty with this disease after school was opened.

There were the usual number of cases of contagious and infectious diseases other than polio.

As stated in previous reports there is still a great need for a Guidance Clinic to give adequate attention to the school children's mental side of life.

We again mention the need for greater co-ordination between the various phases of health work including:

1. Health Services
2. Physical Education
3. Health Education

The answer to this need is the formation of a Health Council in order to attain the co-ordination necessary.

To the Superintendent and all the teachers we give our heartfelt thanks for their cooperation and for it we are most grateful.

MEDORA V. EASTWOOD, M.D.,
FRANK J. ABATE, JR., M.D.,
School Physicians.
HILDA SWETT, R.N.,
School Nurse.

Oral Hygiene and Dental Clinic

January, 1955 - December, 1955

Examination Report — October - December, 1955

Elementary Schools:

Dental examinations	1270
Pupils with all needed corrections made	400
Percent dental certificates	31.5%

Junior High School:

Dental examinations	585
Pupils with all needed corrections made	273
Percent dental certificates	46.7%

Senior High School:

Dental examinations	376
Pupils with all needed corrections made	79
Percent dental certificates	21%

The above statistics reveal the necessity of more pupils with completed dental work. However, the examinations were gratifying in that they showed a noticeable increase of pupils under treatment by their family dentist.

Percentage of Dental Corrections

Pupils examined grades 1-6 in Fall 1954	1225
Pupils found to have all needed corrections made ..	558

Results of these Examinations as of June, 1955

Mt. Pleasant School	77%
Cornish-Burton School	68%
Oak Street School	67%
Cold Spring School	61%
Hedge School	55%
Manomet School	41%

Oral Hygiene

Oral Hygiene Talks in classroom, grades 1-6	324
Home visits	1

Examination Report — October-December, 1955

Dental Clinic

Clinic sessions including examinations	73
Pupils having all corrections made	76

Extractions

Baby teeth	62
Six-year molars in grades 1 and 2	4
Permanent teeth for Practical Arts class	7

Fillings (6-year molars) permanent teeth	164
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Treatments (including X-ray)	101
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Pupils having teeth cleaned by Dental Hygienist with individual instruction in dental hygiene ..	894
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Amounts received for clinical services rendered:

For dental prophylaxis (cleaning of teeth)	\$87.10
For filling and extractions	16.80
For toothbrushes sold	29.15
	<hr/>
	\$133.05

Plymouth School Dentists recommend that more instruments be procured for the dental clinic. We further request that the Board of Health and other health officers of the Town encourage the use of fluoridated water in the Town, and in some carefully selected cases the prescription of sodium fluoride be made, or that it be applied topically to the teeth of those children with an unusually high caries incidence.

"We wish to thank the Plymouth Dental Profession for their co-operation so necessary for the success of our program."

Respectfully submitted,

JANE B. BRADFORD,
Dental Hygienist.

WILLIAM O. DYER, D.M.D.,
FRANCIS C. ORTOLANI,
D.M.D.F.A.C.D.,
School Dentists.

Report of Supervisor of Attendance

JOHN J. REAGAN, *Supervisor*

	Sickness	Truancy	Other	Total
Elementary Schools	10	5	20	35
Junior High School	37	10	16	63
Senior High School	13	3	10	26
Employment certificates found invalid and returned to Superintendent's office				191
Total cases investigated				124
Court cases				1

Employment of Minors

	1952	1953	1954	1955
Certificates to minors 14-16 years	38	31	29	21
Certificates to minors 16-21 years	221	373	243	246
	<hr/> 259	<hr/> 404	<hr/> 272	<hr/> 267

School Census — October 1, 1955

	Males	Females	Totals
Persons 5 to 7 years	251	237	488
Persons 7 to 16 years	1073	1003	2076
Totals	<hr/> 1324	<hr/> 1240	<hr/> 2564

SCHOOL ENROLLMENT — December, 1955

SCHOOL	ELEMENTARY GRADES						JUNIOR HIGH			SENIOR HIGH			Total	
	1	2	3	4	5	6	P. A. Sub-Spec. J.P.A.	7	8	9	10	11		12
Senior High											151	126	109	386
Junior High							25	210	185	181				601
Hedge	22													
	23	34	29	35	30	25								
	21	35	31	(12	10)	32								
	32													
Cornish	32	27	33	31	27	35								339
Burton		26	32	32			18							
Mt. Pleasant	35	26	32	34	26	31								
	22													
	29	21	36	30	31	33								
Cold Spring	31	23	36	28	(11	10)	16	6						363
Oak Street	23	(11	13)											47
Manomet	31	35	33	31	30	27								
TOTALS	279	260	275	233	165	193	34	6	25	210	185	181	151	2,432

Grade groups enclosed in parenthesis are taught by one teacher.

APPOINTMENTS TO TEACHING STAFF

Name	School	Subject	Training	Years of Experience
Anderson, Emma, Mrs.	Manomet	Grade 6, part-time	Framingham	10
Colas, Demitra	Oak Street	Grade 1	Bridgewater	0
Gibbons, Rosemary, Mrs.	Junior High	Music	Boston Teachers' College	15
Henry, Mary E., Mrs.	Hedge	Grade 3	Bridgewater	8
Koumantzelis, Christos G.	Manomet	Grade 4	Bridgewater	0
Milton, Armen	Elementary, Sr. High	Music	Boston University	6
Pinto, Violet	Elementary	Art	Mass. School of Art	0
Rezendes, Margaret, Mrs.	Cold Spring	Grade 3	Framingham	4
Snyder, Walter M.	Supt's Office	Administrative Asst.	Univ. of Pittsburgh	4
Stinnett, Mary, Mrs.	Cornish	Grade 5	Bridgewater	10½
Verre, Francis R.	Cornish	Grade 6	Bridgewater	3
Wright, Lois, Mrs.	Cold Spring	Special Class	Miss Niels Kdg. and Pri. School	22
Zaniboni, Margaret, Mrs.	Hedge	Grade 2	Bridgewater	8

RESIGNATIONS IN TEACHING STAFF

Name	School	Subject	Years Served in Plymouth
*Albertini, Iris	Senior High	English, French	18
Andrews, Robert	Elementary	Art	4½
Canan, Marietta	Elementary	Music	5
Donovan, Ella, Mrs.	Manomet	Grade 6, part-time	3
Freeman, Leonice, Mrs.	Cold Spring	Grade 3	1
Nunez, Joffrey T.	Senior High	English, Guidance	13
Parkhurst, Amedea, Mrs.	Hedge	Grade 2	12
Pope, Lucelia	Junior High	Music	1
Tedeschi, William	Cornish	Grade 6	7

*On Leave

SCHOOL DEPARTMENT EMPLOYEES

December, 1955

OFFICE

Donald T. Welch	Superintendent of Schools
*Walter M. Snyder	Administrative Assistant
Elinor B. Sanderson	Secretary
Jacquelyn M. Sanderson, Mrs.	Clerk
Theresa A. Leonardi, Mrs.	Clerk

SENIOR HIGH SCHOOL

Edgar J. Mongan	Principal
Helen M. Bagnall, Mrs.	Economic Geog., Typing I
Ellen M. Downey	World History, Guidance
Lydia J. Gardner, Mrs.	Stenography I, II, Office Practice
Carlo T. Guidoboni	Auto. Mech., Basic Mech.
Margaret M. Healy, Mrs.	English II, French I
Roland W. Holmes	English II and III
Jeannette C. Jacques	French I, II, and III
Helen C. Johnson	Typing I and II, Bkbp. II
Elizabeth C. Kelly	Bkbp. I, Bus. Economics
Virginia Kingman, Mrs.	Household Arts
Nellie R. Locklin	College Preparatory Math.
Donald M. Mullen	U. S. History, Prob. Dem.
John W. Packard	Physics, Chemistry, Radio
Arthur G. Pyle	U. S. History
Miriam A. Raymond, Mrs.	English IV, Dean of Girls
Mario J. Romano	Basic Math I and II
Richard Smiley	Driver Education
John S. Tavernelli	Latin II, III, and IV
Alice F. Urann, Mrs.	English III and IV
Donald G. Wilson	Psychology, Guidance
Claiborne H. Young	Biology

JUNIOR HIGH SCHOOL

Mary M. Dolan	Principal
Beatrice M. Arthur	Business Trg., Math.
David E. Barlow	Science 8 and 9
Lawrence M. Bongiovanni	Civics, Guidance
Phyllis R. Boucher	So. St., Eng., Civics
Louis L. Cappannari	Science, Math., Drafting
Esther M. Chandler	Math., Algebra
Andrew A. Dietlin, Jr.	English, Latin
Deane E. Eldridge	Industrial Arts

Viola M. Figueiredo, Mrs.	Foods
Doris M. Gault, Mrs.	English, Soc. St., Lit.
William Gault, Jr.	English
*Rosemary Gibbons, Mrs.	Music
Alice Graeme-Harrison, Mrs.	English, Science, JPA
Marian E. Heath, Mrs.	Math., Social Studies
Phyllis M. Johnson	Civics, Social Studies
Muriel P. Loring, Mrs.	Clothing
Robert W. McLain	Art, English, Soc. St.
Loring R. C. Mugford	Math., Soc. St., JPA
Hector E. Patenaude	Industrial Arts
Jean W. Patenaude, Mrs.	English, Soc. St., Latin
Barbara E. Pioppi, Mrs.	Social Studies, Lib., Lit.
Doris S. Rogers, Mrs.	English, Soc. St., Lit.
Sara B. Sharkey, Mrs.	English, Girls' Counsellor
Antone J. Spath	Social Studies, Math.
Wendell H. Thornton	Science 8 and 9
Catherine D. Welsh	Mathematics

CORNISH-BURTON AND OAK STREET SCHOOLS

Eleanor L. White, Mrs.	Principal
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CORNISH-BURTON SCHOOL

Mora E. Norton	Grade 1
Gertrude W. Zahn	Grade 1
Jeanette M. Holmes, Mrs.	Grade 2
Dorothy A. Judkins	Grade 2
Virginia Hutton, Mrs.	Grade 3
Helen G. Morrill, Mrs.	Grade 3
Helen F. Holmes	Grade 4
Ruth H. Tolman	Grade 4
*Mary A. Stinnett, Mrs.	Grade 5
*Francis Verre	Grade 6
Carolyn L. Avanzini, Mrs.	Practical Arts

OAK STREET SCHOOL

*Dimitra Colas	Grade 1
Florence L. Gordon, Mrs.	Grades 2 and 3

HEDGE SCHOOL

Etta-Hix Allen	Principal
Jane C. Busi, Mrs.	Grade 1
Esther Melkonian	Grade 1
Leona A. Hathaway	Grade 1
Amedea D. Parkhurst, Mrs.	Grade 2
Lucy Rae, Mrs.	Grade 2
Carol Manchester	Grade 3
*Mary E. Henry, Mrs.	Grade 3
S. Claire Goodwin, Mrs.	Grade 4
Janet Blackburn, Mrs.	Grades 4 and 5
Marjorie Radcliffe	Grade 5
Sara F. Doten, Mrs.	Grade 6
Mary Guidoboni, Mrs.	Grade 6

COLD SPRING SCHOOL

Emmett B. Finck	Principal
Rose B. Watkins, Mrs.	Grade 1
Kathryn H. McCarthy	Grade 1
Nancy Ward	Grade 2
Margaret L. Christie	Grade 2
Louise E. Tosi	Grade 2
Maxine Ludington, Mrs.	Grade 3
*Margaret Rezendes, Mrs.	Grade 3
Sarah S. Bent	Grade 4
M. Louise Peterson	Grade 4
Olga Anderson, Mrs.	Grade 5
Esther Maloni, Mrs.	Grades 5 and 6
Susan M. Beauregard, Mrs.	Grade 6
*Lois R. Wright, Mrs.	Sub-Special Class
Berthine P. Cavi, Mrs.	Practical Arts

MOUNT PLEASANT SCHOOL

Helen S. Manchester, Mrs.	Principal, Grade 6
Gladys L. Simmons, Mrs.	Grade 1
Marjorie J. Cassidy	Grade 2
Evelyn M. Gellatly, Mrs.	Grade 3
Mabel R. Mitchell, Mrs.	Grade 4
Esther M. Ward	Grade 5
Helen H. Linnell	Grade 6 (Part-time)

MANOMET SCHOOL

Elouise E. Cashin, Mrs.	Principal, Grade 6
Flora H. Kite, Mrs.	Grade 1
Gladys M. Higgins, Mrs.	Grade 2
Mary G. Perkins, Mrs.	Grade 3
*Christos Koumantzelis	Grade 4
Renelta A. Moran, Mrs.	Grade 5
*Emma H. Anderson, Mrs.	Grade 6 (Part-time)

SPECIAL TEACHERS

Janet Broadbent	Remedial Reading
Margaret E. Brown, Mrs.	Art, Jr.-Sr. High
Lena Iacovo	Elem. Phys. Education
Marjorie L. Knight	Phys. Ed., Jr.-Sr. High Girls
*Armen Milton	Supv. of Vocal Music
John Pacheco	Supv. Instrumental Music
*Violet A. Pinto	Art, Elementary
Harold E. Rogers	Phys. Ed., Jr.-Sr. High Boys

HEALTH DEPARTMENT

Frank J. Abate, Jr., M.D.	School Physician, Boys
Elizabeth R. Beane, Mrs.	Asst. to School Nurse
Jane B. Bradford, D.H.	Dental Hygiene Teacher
Medora V. Eastwood, M.D.	School Physician, Girls
Hilda R. Swett, R.N.	School Nurse

SCHOOL CLERKS

Marion Whiting, Mrs.	Senior High School
Frances C. Carletti, Mrs.	Junior High School
*Joyce T. Gallerani	Cold Spring School
*Margaret F. Tracy, Mrs.	Hedge and Cornish Schools

SUPERVISOR OF ATTENDANCE

John J. Reagan

SUPERVISOR OF SCHOOL BUILDINGS

John J. McCarthy

JANITORS

Horace J. Ardizzoni	Mt. Pleasant School
*Francis V. Balboni	Jr.-Sr. High School
Joseph Bernardo	Jr.-Sr. High School
Atteo J. Ferazzi	Cold Spring School
Thomas Goodwin	Cornish, Oak, Cold Spring

Aroldo Guidoboni	Hedge School
John J. Robischeau	Junior High School
Carmino Rossetti	Cold Spring School
Everett Rowell, Jr.	Manomet School
Adelard Savard	Jr.-Sr. High School
Louis J. Taddia	Cornish School
Elizabeth Tetreault, Mrs.	Asst. at Hedge School
Frances Bosari, Mrs.	Dental Clinic

SCHOOL LUNCHES

Helen C. Doherty, Manager	Jr.-Sr. High Cafeteria
Mary Scagliarini, Mrs.	Jr.-Sr. High Cafeteria
Lily Thomas, Mrs.	Jr.-Sr. High Cafeteria
Dora Zoccolante, Mrs.	Jr.-Sr. High Cafeteria
Mary Zucchi	Jr.-Sr. High Cafeteria
Alice Manfredi, Mrs.	Jr.-Sr. High Cafeteria
Joseph S. Rogan	Jr.-Sr. High Cafeteria
*Thomas R. Longhi	Jr.-Sr. High Cafeteria
Sylvia B. Smiley, Mrs., Manager	Cold Spring School
Barbara B. Bartlett, Mrs.	Cold Spring School
Barbara E. Ruffini, Mrs.	Cold Spring School
Ruth L. Bates, Mrs.	Cold Spring School
Frances Bosari, Mrs.	Cornish School
Hilda R. Lewis, Mrs.	Cornish School
Annie Vaz, Mrs.	Hedge School
Deborah N. Briggs, Mrs.	Manomet School
Adelaide M. Morse, Mrs.	Manomet School

NOON SUPERVISORS

Jeannette Giovanetti, Mrs.	Hedge School
Doris Pedrini, Mrs.	Hedge School
Margaret Bent, Mrs.	Cornish School
Clara Dyer, Mrs.	Cornish School
Mary Connelly, Mrs.	Cornish School
Lavina Alberghini, Mrs.	Cold Spring School
Helen Littlefield, Mrs.	Cold Spring School
Priscilla Post, Mrs.	Cold Spring School
*Harriet B. Harding, Mrs.	Manomet School
*Alverda E. Randall, Mrs.	Manomet School
*Philomena D'Ambrosio, Mrs.	Manomet School
*Doris Pederzani, Mrs.	Mt. Pleasant School

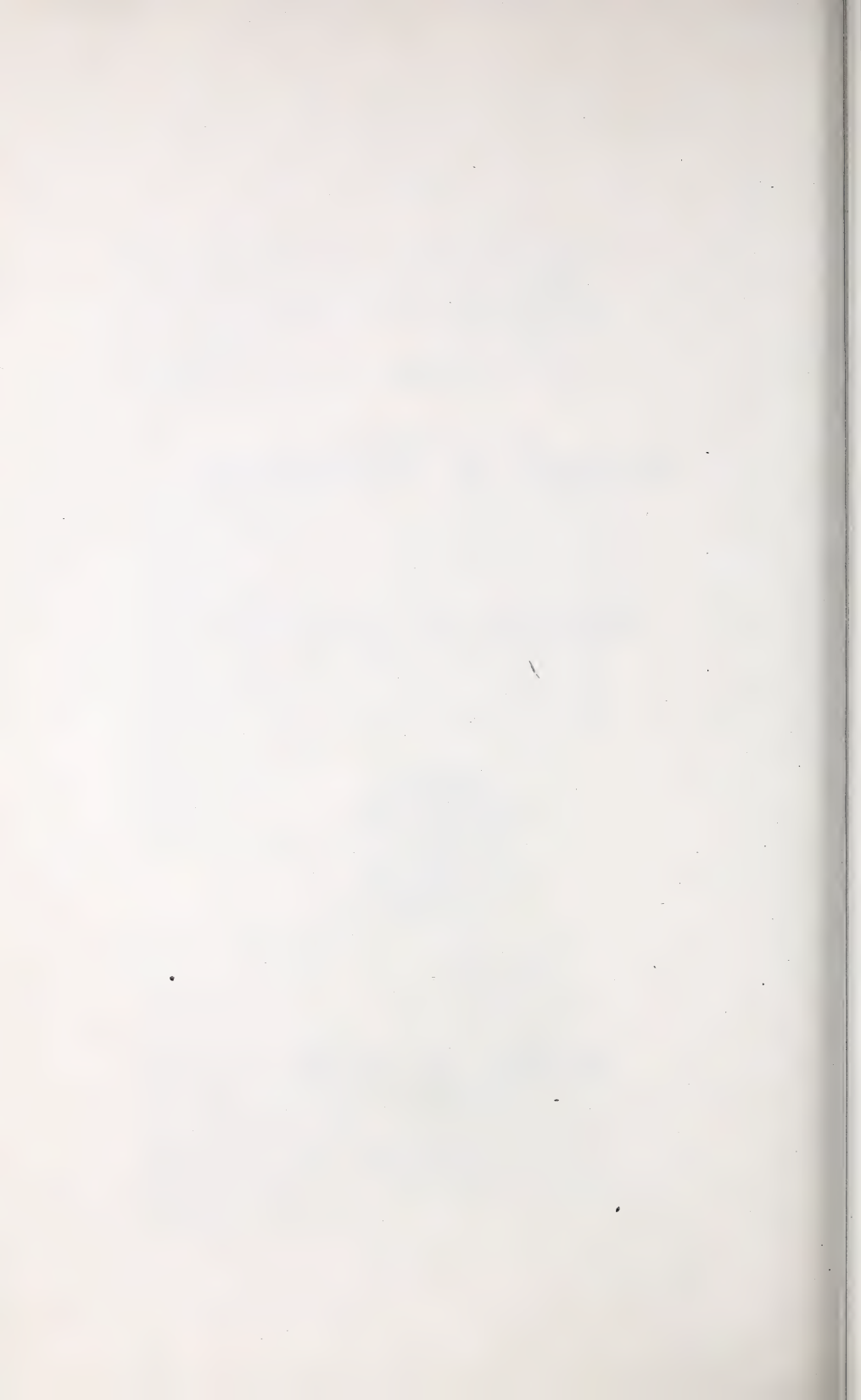
*Additions to the staff

ANNUAL REPORT
OF THE
Board of Selectmen
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1955



ANNUAL REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen is recognized by Chapter 40, Section 49 and other sections of the Massachusetts General Laws, as the governing body responsible for the printing of an Annual Report of the Town, to its inhabitants.

The report must contain all financial affairs of the Town and reports of the various departments comprising the entire Town government.

All financial accounts are examined each year by auditors designated by the State Division of Accounts, after which a report of their audit is submitted to the Town. Your Board of Selectmen is happy to report that the State audit reflects great credit upon our financial officers and that all departments are functioning properly.

The departments dealing with public services have co-ordinated their activities the past year to render such services where required as economical as possible.

A definite increase in home construction is noted throughout the Town which benefits our tax revenue. However, it is foreseen that at some future date, public services such as streets and lights will be required so we must give some thought to the acceptance of additional streets as the Town develops further.

Too many of our young people are obliged to leave Plymouth for employment, frequently locating permanently away from their home town. It is hoped that the proposed Industrial Committee will succeed in attracting suitable industries so that the unemployment situation will be relieved and our young people afforded an opportunity to settle in their town.

The tourist business is a contributing factor to our Town's economy and could be further developed.

The waterfront business is another matter important to our economy and should be encouraged by additional facilities which appear to be greatly needed.

The off-street parking improvements have relieved the traffic congestion slightly and the possibility of additional space should be explored.

Finally, your Board of Selectmen has discharged the obligations of office to the best of its ability and made every effort to stay within the limits of its budget.

Respectfully submitted,

JAMES T. FRAZIER,
HERBERT H. LANMAN,
SUMNER A. CHAPMAN, JR.
DAVID BURGESS AVERY,
FRANCIS P. SHEA,

Board of Selectmen.

REPORT OF COMMITTEE ON INLAND FISHERIES

To the Honorable Board of Selectmen
Gentlemen:

Your Committee was unable to obtain white perch for 1955 distribution, but this year's allotment has been promised.

Between fourteen and fifteen hundred yellow perch were liberated, and some good catches have been reported.

Fresh Pond is beginning to pay off from liberations of four years ago.

Your Committee requests that the sum of three hundred dollars be appropriated for this year's work.

Respectfully submitted,

FRANK L. BAILEY, *Chairman*
GEORGE L. GOODING
WILLIAM R. WOOD

REPORT OF THE TOWN ENGINEER

To the Honorable Board of Selectmen:

During 1955, layout plans were made for an extension of Liberty Street and Westerly Route, an alteration of Samoset Street, an alteration of Peck Avenue, and a drainage easement on Taylor Avenue. These layouts were accepted at the Annual Town Meeting in March.

Layout plans were also made for an alteration of South Street and for Sunrise Avenue. These two layouts were not accepted at the Annual Town Meeting.

Cost estimates were made for the widening of Samoset Street, drainage off White Horse Road, drainage on Taylor Avenue, and widening of Peck Avenue.

In June, a parking area was constructed behind the Memorial Building with the engineering being done by this department. In September, a parking area was constructed on Main Street Extension with the engineering being done by Whitman and Howard.

A survey and plan was made of six streets in the Manomet Heights section off Taylor Avenue.

Surveys were made of West Street extension to Alden Street, Samoset Street between Allerton and Oak Streets, Suosso Lane, and Highland Place.

A total of 93 permanent concrete bounds were set under the supervision of the Town Engineer as follows: Robbins Road, 4 bounds; Peck Avenue, 8 bounds; Sandwich Street, 12 bounds; Water Street, 2 bounds; Westerly Route, 6 bounds; Liberty Street, 22 bounds; Beaver Dam Road, 25 bounds; White Horse Road, 4 bounds; Murray Street, 2 bounds; Union Street, 8 bounds.

Respectfully submitted,

EDWARD CHASE,
Town Engineer.

OFFICE OF VETERANS' SERVICES

Honorable Board of Selectmen
Plymouth, Massachusetts

The following is the report of the Veterans' Services Department for the year 1955:

The expenditure of relief funds was considerably higher this year due to the increase in medical aid; that is, increased allowances for hospitals and doctors. Of course, the unemployment situation both in and out of town was still an important factor.

At this writing the outlook for 1956 will be much heavier due to the increase in veterans and their dependents.

A breakdown of services follows:

Allotment or Allowance	11
Bonus Applications	121
Civil Service	35
Discharge Recorded	83
Employment	47
Housing	20
Information (miscellaneous)	1997
Legal Aid	9
Hearing with Bonus Commission	8
Social Security	42
Taxes	53
Telephone Calls and Letters	5240
Unemployment Compensation	56
Veterans Administration	
Burial	15
Compensation	72
Education	92
Training	36
Hospitalization	55
Insurance	165
Loans	71

Medical and Dental	108
Pension	35
Veterans Benefits	295
Vital Statistics	292
Other Records	73
Notary	25

Respectfully yours,

RALPH A. TORRANCE,
Director.

TOWN FOREST

To the Honorable Board of Selectmen:

During the year of 1955, the fire lanes in the Town Forest were harrowed and mowed. Work of thinning was carried out this year under the supervision of State Forester Charles Cherry.

Following Hurricanes Edna and Carol, all sections of the forest were cleared, and logs salvaged brought a net profit of \$104.00 for the Town.

This year, the Plymouth Town Forest Committee received from the Massachusetts Forest and Park Association an award for "Sound Resources Development and Utilization" conducted within the Town Forest.

The Fire Tower in the forest is in need of repairs, as it is considered a physical hazard to the public. The Town Forest Committee feels that possibly this tower could be turned over to the Commonwealth of Massachusetts, to be used constructively in some other part of the State, rather than salvaging it for scrap metal.

JOHN A. KENNEDY, *Chairman,*
JAMES A. WHITE, *Secretary,*
GEORGE L. GOODING,
Town Forest Committee.

INSECT PEST CONTROL

To the Honorable Board of Selectmen:

During the year of 1955, all the Elm trees were sprayed twice, the first being with a dormant 12 per cent DDT oil base, the second spraying being a foliage 6 per cent DDT oil base.

Night spraying has proved to be most advantageous and effective to this department. It has cut on traffic interference and reduced complaints from motorists and pedestrians who sometimes are caught in the spray during the daylight hours. In addition, atmospheric conditions are best at night, providing the wind is below 5 miles per hour.

Moth traps were set out according to instructions supplied by the U. S. Department of Agriculture. We only caught 41 male moths out of 21 traps, out of a total of 138 traps. Traps require additional work, with inspection and maintenance weekly.

Dutch Elm Disease was kept to a minimum this year, total of 14 trees. Breakdown as follows: 8 street, 1 on private property, and 5 State trees.

Control of two additional insects were added to this department this year, the Japanese beetle and the White Pine Looper.

The Commonwealth of Massachusetts has designated the Town to spray for poison ivy in any area which is within 100 feet from public property.

During the course of the year Elm Leaf beetles were prevalent, along with the Red Spider, Red Mite and Birch Leaf Miners.

In closing, I want to thank the townspeople for being so cooperative during the summer spraying campaign.

Respectfully,

JOHN A. KENNEDY.

ANNUAL REPORT OF THE COMMISSION OF PUBLIC SAFETY

Honorable Board of Selectmen
Town House
Plymouth, Massachusetts

Gentlemen:

The following is our report to the Town for the year 1955:

“Our Town” had many problems this past year and your Commissioners have exhaustively studied each one endeavoring to solve it to the satisfaction of those involved and in a manner most beneficial to “Our Town.”

Seventy-six meetings were held including many with Committees and various Town Officials.

The new Manomet Dump was put into operation and is now operating very efficiently and benefitting the residents of that area. To those who are not familiar with sanitary-fill dumps, we invite your inspection.

The March 1955 Town Meeting voted a new Fire Alarm to replace the hundred-year-old antiquated system. This new compact, simple unit has been installed and is meriting the approval of the firefighter personnel.

Long-range programs are continually under study in an effort to be thoroughly conversant with the best methods to apply to the operations of our several Divisions.

As an example, when the dread polio epidemic arose we were prepared to handle all cases through our Health Division. We regret it was necessary to delay opening schools. However, this proved to be a wise decision, and gratefully acknowledge with thanks the full cooperation

of the School Committee, School Officials, Sacred Heart Schools, Community Nurses and the Jordan Hospital authorities, also the State Department of Public Health. Other Towns followed and went along with our program.

Many meetings were held with the Advisory and Finance Committee. They were most helpful and cooperative, being very unselfish in giving of their time and advice.

Again this year, we are making recommendations which if not adopted this year will certainly be enacted within the near future. These recommendations are in accord with good common sense thinking, are practical and are presented to the town for their consideration in the interest of Public Safety.

Reports of the several Divisions of the Commission of Public Safety follow:

POLICE DIVISION

Russell P. Dearborn, *Chief*

Arrests:		Crimes:	
Male	457	Male	316
Female	47	Female	40
<hr/>		<hr/>	
Total	504	Total	356
		Motor Vehicle Violations:	
Residents	305	Male	141
Non-Residents	199	Female	7
<hr/>		<hr/>	
Total	504	Total	148
Auto Violations Turned Over to Registry for Suspension:			
			27
Miscellaneous Work Done by Division:			
Complaints Investigated			3,165
Auto Accidents Investigated			338

Dogs Killed and Injured	35
Prisoners Detained for Other Departments	121
Summonses Served for Other Departments	114
Summonses Served for Local Department	145
Summonses (No-Fix) Issued	1,114
Street Lights Reported Out	63
Doors and Windows Found Unlocked	239
Complaints to Dog Officer	60
Complaints to Health Department	33
Complaints to Highway Department	89
Auto Transfers Filed	2,932
Ambulance Emergency Trips	13
Cruisers Detailed to Fires	37
Cruisers Detailed to Emergency Trips	33
Cruisers Detailed with Emergency Messages	50
Meters Repaired and Replaced	1,097
Miscellaneous	291
Notices Served for Board of Selectmen	99
Cottages Checked by Department	3,000

Mileage of Division	98,187 miles
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Miscellaneous Cash Receipts:

Bicycles Registered	\$19.30
Photostatic Copies	26.50
Photographs Sold	73.00
Revolver Licenses and Permits	49.50
Fees from Taxi Registrations and Licenses	37.00
Accident Report	2.00

\$207.30

Sudden Deaths Investigated	9
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Fatal Accidents Investigated	5
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By Fire	2
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Auto	1
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Drowning	2
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Attempted Suicide	2
Fees from Out of Town Lockups	\$129.00
Parking Meter Fines	86.00
Amount of Fines	4,147.00
Amount of Costs of Court Received by Town	410.00
Value of Stolen Property Recovered	8,438.87
Value of Lost Property Recovered	2,963.02

FIRE DIVISION

Everett B. Wood, *Chief*

Still Alarms	291
Box Alarms	66
False Alarms	3
Radio Alarms	37
Resuscitator Calls	9
Out of Town Calls	3
Miles Travelled	2,012
2½" Hose Laid	13,250 ft.
1½" Hose Laid	6,250 ft.
1⅛" Hose Laid	19,975 ft.
¾" Hose Laid	5,150 ft.
Water Used	100,000 gals.
Ladders Used	860 ft.
Value of Buildings	\$150,000
Insurance on Buildings	41,000
Loss on Buildings	31,965
Insurance Paid on Buildings	11,000
Value of Contents	36,600
Insurance on Contents	46,500
Loss on Contents	13,595
Insurance Paid on Contents	3,400

FOREST FIRE DIVISION

Everett B. Wood, *Forest Warden*

Most of the fires this year were small ones except for the Pine Hills fire where approximately 2000 acres

were burnt over. 10 acres were burnt over at the rear of Fresh Pond and 6 acres at Center Hill.

There were 59 fires with

2,039 acres burnt over
1,069 miles traveled
34,475 gallons of water used
8,875 ft. of $1\frac{1}{8}$ " hose laid
1,250 ft. of $1\frac{1}{2}$ " hose laid
300 ft. of $\frac{3}{4}$ " hose laid and
41,000 ft. of $2\frac{1}{2}$ " hose laid

FIRE DEPARTMENT

Mechanical Division

Captain William Sawyer, *Mechanic*

On November 1, 1955, we started to install the new fire alarm system and had the job completed November 10, 1955. We changed our entire inside wiring along with reviewing our entire house light system. The entire operating booth was changed over and painted, new floor, etc. This work being done by the members of the department. All members worked and assisted in the change-over. The new unit is a very satisfactory piece of equipment.

There were 16 drills in 1955 for Central Station call force. 26 drills at Manomet including drills on the new resuscitator. All permanent men have driven and eight men have operated the new engine #1. During fire prevention week we had one master drill of all members of our Department which worked out very well. For Fire Prevention Week, displays were set up for public viewing at the Puritan Clothing Co., Plymouth Savings Bank, and the Plymouth Five Cents Savings Bank. These displays consisted of fire pictures of the past, pictures of actual hazards existing in the town today, plus antique

and modern equipment owned by the Fire Department. On October 9, we held an hour long demonstration attended by 1200 people. The program was held at the waterfront consisting of rescue practices, extinguishing pan fires of gas and oil mixtures with fog and CO₂, a demonstration of the Scott Air Paks, demonstrations showing the special hazards of mangesium, and Christmas trees and decorations. A total of 900 Fire Prevention Week pamphlets were passed out during this time. Fire Drills were held throughout the school system under the supervision of Captain Sawyer, Supt. Welch and the Sisters at the Sacred Heart School.

Schools	No. Pupils	Evacuation Time
Junior-Senior High	1026	2 min. 14 seconds
Manomet	173	42 seconds
Mt. Pleasant	189	59 seconds
Cornish-Burton	315	1 min. 6 seconds
Oak Street	152	43 seconds
Sacred Heart	122	56 seconds
Cold Spring	350	1 min. 17 seconds
Hedge	335	56 seconds

Plans had been made to demonstrate a piece of fire apparatus at each school but their schedule was too tight because of time lost by the polio epidemic. We received many letters from the school children. During the week we received much cooperation from our new radio station WPLM. Attention to fire prevention was given on over 100 station breaks and spot announcements. 1578 home inspection blanks were distributed among the school children. These were taken home, inspections conducted by them and returned to the Fire Department for survey. Three banners supplied by the Chamber of Commerce were awarded to the schools having returns nearest 100%.

Cold Spring	94%
Mt. Pleasant	93.6%
Manomet	85%
Sacred Heart	84%
Cornish-Burton	79%
Hedge	75%

HEALTH DIVISION

Harold E. Giles, *Agent*

Mrs. Harriet Darsch, *Supervisor*

Dangerous Diseases Reported:

Measles	176
Chicken Pox	103
Dog Bites	56
Whooping Cough	52
Non-Paralytic Polio	18
Paralytic Polio	15
Mumps	13
German Measles	8
Bulbar Polio	8
Pulmonary Tuberculosis	7
5 new cases	
2 re-admissions	
Scarlet Fever	4
Meningitis (Other Forms)	3
Infectious Hepatitis	3
Syphillis	3
Meningococcol Meningitis	1
Gonorrhea	1
	<hr/> 471

Licenses and Permits:

Plumbing	788
Cesspool	205
Milk and Cream	129
Oleo	46
Methyl Alcohol	44

Camp, etc.	41
Milk Producers	15
Rubbish Collection	9
Trailers	7
Nursing Homes, etc.	6
Massage	5
Frozen Desserts	4
Funeral Directors	4
Kindergarten	4
Rat Shooting at Dump	4
Empty Cesspools	3
Garbage Collection	2
Slaughter	1
Poultry Slaughter	1
Non-Alcoholic Beverages	1
	<hr/> 1,319
Free Chest X-rays at Jordan Hospital	
Health Dept. Clinic	418
Free Chest X-rays at Plymouth County Hospital	307
24 Animals Slaughtered	
916 Animals Inspected	
62 Barns Inspected	
Receipts:	
Licenses and Permits	\$2,561.00
Tuberculosis Subsidy	1,960.00
Division of Aid and Relief	490.50
Trailer Park Fee Committments	296.00
Dental Clinic Fees	16.80
	<hr/> \$5,324.30

BUILDING INSPECTION

Albert F. Saunders, *Inspector*

New Construction:

No. of		
Permits Issued	Type of Building	Est. Cost
75	Year Round Dwellings	\$762,880
218	Summer Dwellings	745,956

8	Commercial	75,400
26	Garages (Private)	23,051
1	Pump House (Town)	864
17	Barns, Sheds, Storage	5,884
2	Motels	89,000
1	Historical	12,000
1	Dormitory	7,000
1	Club House (Veterans)	12,500
1	Swimming Pool and Filter Bldg.	20,000
1	Boat House	5,000

351		\$1,759,535
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Alterations:

60	Year Round Dwellings	\$70,650
52	Summer Dwellings	33,933
2	Churches	25,150
32	Commercial	116,280
5	Storage	2,985
1	Farm Bldg.	4,000
1	Nursing Home	900
1	Motel	1,920
1	Club House (Veterans)	2,500
2	Sheds	400

157		\$258,718
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- 6 Buildings Demolished
- 4 Buildings Relocated
- 633 Calls made on Zoning Requirements
 - 1 Zoning Violation Pending Court Action
 - 1 Zoning Violation Turned Over to Selectmen
 - 2 Court Visits Representing Town
 - 1 Dumbwaiter Installed
 - 1 Elevator Installed (Passenger and Freight)
- 29 Elevators Inspected
 - 5 Dumbwaiters Inspected
 - 1 Hoist Way Inspected

SEALER OF WEIGHTS AND MEASURES

Harold E. Giles, *Sealer*

Weighing and Measuring Devices Inspected:

Tested	860
Adjusted	32
Sealed	839
Not Sealed	11
Condemned	10
Sealing Fees Collected	\$494.50
Adjusting Fees Collected	13.00

Inspections Which Permit No Fees;

Weighing of Commodities Put Up For Sale:

Tested	195
Correct	99
Underweight	18
Overweight	78
Peddlers Licenses Issued	20

DOG OFFICER

Louis Cappella, *Dog Officer*

Dogs Licensed to 2/20/56	1300
Kennels Licensed	17
Dog Complaints	588
Dead Dogs Picked Up	27
Dogs Redeemed by Owners	28
Dogs Sold	6
Dogs Destroyed	149
Restraining Orders Issued	4
Court Complaints	none
Dog Notices Sent Out for Unpaid Dog Licenses	600
Dog Bites	56

Yours very truly,

LESLIE W. MacLEAN,
Chairman.

REPORT OF SUPERINTENDENT OF STREETS AND SEWERS

To the Honorable Board of Selectmen

Gentlemen:

I herewith submit a report of the work done in the Street and Sewer Departments from January 1 to December 31, 1955:

SEWERS

The following sewer program was carried out with the following work completed: West St. to Alden St., 366' of 8" V.C. pipe was laid with 2 manholes. Westerly Road from Summer St., a distance of 300' of 6" pipe was laid with one manhole. Approximately one and one-half miles of main sewers were cleaned of roots and manholes repaired. There were seventeen new services added to the system.

STREET CLEANING

The cleaning of streets with the Motor Driven Sweeper was carried out with good results. The main road was swept every day with the side streets receiving their sweeping every other day.

ASPHALT SIDEWALKS

The maintenance and construction of sidewalks were completed on the following streets: South St., Standish Ave., Samoset St., Nelson St., Royal St., east and west sides, Newfield St., Russell St., Middle St., Lincoln St., Court St., Water St. Ext., Castle St., Warren Ave. and state highway in Manomet. Most of the sidewalks were laid with black-top hot mix direct from the plant in Brockton. This work will continue as the department's sidewalk mixer is now obsolete, parts not being available.

DRAINS

Taylor Ave. in Manomet has a new surface drain laid from Point Road to Pearl Street with 1345'-15" pipe, 100'-10" pipe and 320'-18" pipe. This pipe was laid from Taylor Ave. to the shore with an 18" tide gate, 11 catchbasins with grates and frames installed.

A new surface water drain was laid from White Horse Rd. to a brook, a distance of 350 feet, with 150'-12" pipe and 200'-18" pipe and a complete catchbasin installed. Two new leachbasins were built on Valley Road at Cedarville to take care of a low area in the travelled way. At Court St. and Olmsted Terrace, 50' of 15" pipe was laid across Court St. to a 20" drain with two catchbasins installed. Court St. at Cold Spring, 60' of 12" pipe was laid and two catchbasins installed to take care of a flooded condition on Court St. Other catchbasins and drains in town were cleaned and flushed.

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

The following roads were constructed or resurfaced: Sandwich Road, Cooper St. and Alden St. Ext. were widened, brought to grade with gravel and a 3" mixed in place black top was laid over the gravel base. The following roads were sealed with peastone and asphalt or sand and asphalt: Davis St., South Pond Road and No. Cherry St. The following streets were resurfaced with a 2" blended hot mix: School St., Lincoln St., Howes Lane, Maple Place and Nelson St. This contract work was done by Warren Bros. Rds. Company. Wood St. was scraped, graded with gravel, penetrated with asphalt and sealed with asphalt and sand.

CHAPTER 90 CONSTRUCTION

(Standish Ave., from Savery's Lane to Spooner St.)

A new surface of Type I, consisting of 2½" base with 1" fine top, was laid over the old tar surface by Warren Brothers Roads Company. All catchbasins, man-

holes and water gates were brought up to grade. Approximately 1600' of cement curbing was constructed to replace the old cobble stones. Standish Avenue is now completed from Samoset St. to Spooner St.

CHAPTER 90 CONSTRUCTION

(Summer St.)

From the entrance of Morton Park to a distance of one mile, a new layout was made for a distance of one-half mile to eliminate three bad curves. Drains and catchbasins were installed to take care of surface water and two deep holes were filled with gravel and brought to grade. This road was widened from 20 feet to 30 feet and penetrated with asphalt and sand until the spring of 1956 when a 3" mixed in place surface will be laid. This work is being done by Del Prete Construction Co. of Rockland.

GRANOLITHIC SIDEWALK AND CURBING

The following streets received cement curbing: Castle St., south side, 195 running ft., Castle St., north side, 161 running ft., Liberty St., 250 running ft., Alden St. Ext., 96 running ft. Four new cement slabs were replaced at the Methodist Church on Brewster St. 60 feet of curbing was built at the corner of Old Beach Road and Manomet Avenue.

TRAFFIC AND STREET MARKING

Lines and crosswalks were painted white with taxi stands and entrances to driveways painted yellow. Traffic signs were repaired and painted and a number of new ones installed in town and Manomet. Meter lines were repainted and meter posts were replaced that were damaged by trucks. Several new meters were erected and lines painted.

MISCELLANEOUS

The work in the outlying districts, Manomet, Long Pond and Cedarville has been carried out satisfactorily

by the district foreman in the cutting of brush, graveling, widening bad corners and scraping. All dirt roads were given an application of calcium chloride to lay the dust during the dry weather.

Samoset St. was widened from Court St. to Allerton St. with 550 feet of cement curbing built on the north side and 250 feet of cement wall built on the back side of the sidewalk. Two sets of concrete steps were replaced at #21 Samoset St. All cement work was rubbed down to a smooth surface. The road bed was widened 5 feet with a four foot black top surface sidewalk 2" thick. Drains and catchbasins were brought up to grade with the widening part of the road hard surfaced with Type I mix.

NEW GALION GRADER

A new Galion No. 118 grader was purchased this year from the E. J. Bleiler Equipment Co. of Needham. This grader is powered by a 100 H.P. Diesel Engine with a 13 ft. moldboard, all hydraulic controlled.

The grader has an attachment for a V plow which may be used in deep drifts for snow removal.

Several requests from the Selectmen's Office and other town departments were given special attention.

A large number of accepted roads have been bounded by the Town Engineer with the bounds being made by the Highway Department.

Lines and grades for street and sewer work have been supplied by the Town Engineer, Edward Chase, and records of same filed at his office on Lincoln Street.

Respectfully submitted,

ELMER C. CHANDLER,

Superintendent of Streets and Sewers.

LIST OF JURORS

Prepared by the Selectmen of Plymouth, Mass., for 1956

—A—

- Alden, Katherine L., 42 Summer Street, Pottery designer and teacher, Town of Plymouth
Alexander, Earl, 65 Alden Street, Retired, Former occupation and Employer: Fireman, Town of Plymouth
Alsheimer, John J., 12 Allerton Street, Fuel Dealer, Self-employed, John J. Alsheimer, Inc., Plymouth
Anderson, George, West Pond, Billing Clerk, Plymouth Cordage Company, Plymouth
Anderson, Marjorie M., 4 Alden Street, Secretary, Plymouth Cordage Company, Plymouth
Anderson, Robert, State Road, Builder, Self-employed
Anti, Harold, 93 Standish Avenue, Real estate dealer, Self employed
Anzuoni, George S., White Horse Road, Vice-president and manager, Plymouth & Brockton St. R.R. Co., Plymouth

—B—

- Bagni, Peter, 1B South Spooner Street, Truck driver, Plymouth Cordage Company, Plymouth
Baler, Edward F., 2 South Green Street, Real estate agent, Elmer E. Avery Insurance Agency, Plymouth
Barnes, Parker L., 189 Sandwich Street, General office manager, Barnes Worsteds, Inc., Kingston
Barufaldi, Amedio J., 427a Court Street, Office supervisor, Plymouth Cordage Company, Plymouth
Birnstein, Robert E., 10 Alvin Road, Automobile salesman, Pilgrim Buick-Pontiac Sales, Inc., Plymouth
Blackmer, George E., White Horse Road, Bottled gas dealer, Suburban Propane Gas Corp., Sagamore

- Bloom, Morris, 88 Sandwich Street, Grocer, Self-employed, The People's Super Market, Plymouth
- Bowler, Robert B., Off Summer Street, Farmer and farm supply dealer, Hillside Farms, Plymouth
- Bramhall, Richard W., Sandwich Road, Senior clerk interviewer, Commonwealth of Mass., Division of Employment Security, 39 Court Street, Plymouth
- Brewster, Benjamin B., 88 Warren Avenue, Assistant Factory Manager, Avon Sole Company, Avon
- Brigida, Peter A., 41 Davis Street, Self-employed, President of Plymouth Recapping, Inc., 63 High Street, Plymouth
- Brink, Mildred T., 37 Vernon Street, Housewife, Former occupation and employer: Clerk, Plymouth Cordage Co., Plymouth, Husband's occupation: Superintendent of Water Department, Town of Plymouth
- Burgess, Natalie B., 37 Union Street, Social Worker, Town of Plymouth, Husband's occupation: Master Electrician, Self-employed
- Butterfield, Charles P., Jordan Road, Mechanical Engineer, George R. Churchill Co., Inc., Hingham

—C—

- Cadorete, Leo A., South Pond Road, Overseer of weaving, Collins & Aikman Corp., Bristol, R. I.
- Cappella, Henry L., Priscilla Road, Carpenter, Self-employed
- Carr, Robert A., 20 Centennial Street, Assessor, Town of Plymouth
- Cavicchi, Alton S., 5 Olmstead Terrace, Wholesale Fruit & Produce Dealer, Self-employed, Partner—E. Cavicchi & Sons, Partner—Rogers' Super Market, Plymouth
- Clark, Kenneth O., Warren Avenue, Engineer, Plymouth County Electric Company, Plymouth

- Christie, Samuel H., 30 Alden Street, Retired, Former occupation and employer: Preparation Foreman, Plymouth Cordage Co., Plymouth
- Collari, Fernando, 221 Court Street, Grocery Store Manager, Self-employed, Knife's Grocery, 298 Court Street, Plymouth
- Collas, Andrew J., 11½ Howland Street, Clerk, Plymouth Cordage Company, Plymouth
- Correa, Antone, Jr., 11 Allerton St., Stores Clerk and Substation Attendant, Plymouth County Electric Company, Plymouth
- Correa, Joseph B., 11 Shaw Court, Production scheduling clerk, Plymouth Cordage Company, Plymouth
- Corsini, Secondo, 61 Alden Street, Loomfixer, George Mabbett & Sons Company, Plymouth
- Craig, M. Herbert, 17 Court St., Bank teller, Plymouth National Bank, Plymouth
- Crawley, Manuel, 100 Standish Avenue, Carpenter, Plymouth Cordage Company, Plymouth

—D—

- DeCost, Stanley, Clifford Road, Milk salesman and Foreman, Nook Farm Dairy, Nook Road, Plymouth
- Doten, Edith, 246½ Court Street, Cook; Employer: Miss Marion Goodrich, Blue Blinds Restaurant, Plymouth
- Dries, Frederick W., 154 Court St., Painter and Maintenance man, Plymouth Savings Bank, 36 Main St., Plymouth and Abraham Penn, Plymouth
- Dries, Peter A., Jr., 1 Westwood Road, Retired, Former occupation and employer: Janitor, Town of Plymouth

—F—

- Feroli, Peter J., Off Cotton Street, Cranberry Foreman, National Cranberry Association, Hanson
- Fogarty, Robert M., 21 Samoset Street, Retired, Former occupation and employer: Police officer, Town of Plymouth

- Foley, Albert E., Clifford Rd., Sales and Operative Assistant, New Bedford Gas & Edison Light Co., Plymouth Gas Division, Main Street, Plymouth
- Forth, Ronald A., Warren Cove, Leather Merchant, Self-employed, Ronald A. Forth, Inc., 107 South Street, Boston
- Fortini, Mabel E., 35 Cherry Street, Housekeeper, Employer: Alton D. Edes, Plymouth; Husband's occupation: Station Operator, Plymouth County Electric Company, Plymouth
- Franks, William S., 101 Warren Avenue, Insurance Broker; Employer: William H. Franks, Jr., 153 Milk Street, Boston
- Fries, Margaret A., 72 Samoset St., Housewife; Husband's occupation: Funeral director, Former partner of Cartmell & Fries, Plymouth
- Fry, Alexander C., 25 Stafford St., Carpenter, Poorvu Construction Company, Inc., 294 Washington Street, Boston

—G—

- Gilbert, Frank J., 17 Prince St., Building Contractor, Self-employed
- Gilbert, Helen H., 218 Sandwich St., Housewife (widow)
- Godfrey, Muriel M., 11 Russell St., Retired, Former occupation: Insurance Agent, John Hancock Mutual Life Ins. Co., Plymouth (Widow)
- Godfrey, Philip S., State Road, Assistant District Manager, John Hancock Mutual Life Insurance Co., 65 Main Street, Plymouth
- Gray, Ruth, 26 Main St., Housewife; Husband's Occupation: Driver, Danforth's Home Bakery, Plymouth
- Green, William, 7 Washington Street, Machine Operator, Wheeler Reflector Co., Hanson

—H—

- Hadaway, Harold A., Reed Avenue, Carpenter, Self-employed
- Hall, Dora E., 48½ Sandwich St., Housewife; Husband's Occupation: Dresser tender, Mayflower Worsted Company, Kingston
- Harlow, Richard W., 13 Pleasant Street, Clerk, A&P Food Stores, Plymouth
- Harlow, Warren L., 13 Pleasant Street, Field Engineer, Plymouth County Electric Company, Plymouth
- Haskell, Walter B., 19 Main Street Extension, Newspaper editor-writer, Old Colony Memorial, Plymouth
- Hathaway, Arthur, 11 North Street, Hotel Owner, Self-employed, The Lindens, 11 North Street, Plymouth
- Hatton, Albert C., 16 Centennial Street, Lineman, Plymouth County Electric Company, Main Street, Plymouth
- Heath, Donald W., 196 Summer Street, Bank Teller, Plymouth Savings Bank, Plymouth
- Hokanson, Madeline, 214 Court Street, Office Clerk, Plymouth Cordage Company, Plymouth
- Holman, Orrin, 182 Court Street, Bus Driver and Mail Contractor, Self-employed, Holman and Son, 182 Court Street, Plymouth
- Holmes, Robert E., Long Pond Road, Laborer, Commonwealth of Massachusetts
- Houde, Lawrence, 98 Allerton Street, Branch Office Manager, White Bros. Milk Company, Duxbury

—J—

- Jenkins, Gordon H., 42 South Spooner Street, Weigher, Plymouth Cordage Company, Plymouth

—K—

- Keller, Alvin R., State Road, Restaurant Manager, Self-employed, Sea View Cafe, Inc., Plymouth

—L—

- Ladd, John F., 8 Samoset Street, Bank Teller, Plymouth
Five Cents Savings Bank, Main Street, Plymouth
- Lanman, Herbert H., 7 Davis Street, Retired, Former
occupation and employer: Traffic Clerk, Plymouth
Cordage Company, Plymouth
- Ledo, Joseph L., 279 Court Street, Machine Operator,
Plymouth Cordage Company, Plymouth
- Leonard, Abner N., Carver Road, Head Facilities Assign-
er, New England Tel. & Tel. Co., Plymouth
- Leonardi, Regoli, 4 Phoenix Court, Truck driver, Sher-
man Furniture Company, Inc., Plymouth
- Lovell, Arthur W., Micajah's Pond, Garage employee,
Pilgrim Buick & Pontiac Sales, Inc., Plymouth
- Lowe, Delia E., 261 Court Street, Housewife, Former oc-
cupation and employer: Drawer-in, Mayflower Wors-
ted Co., Kingston; Husband's occupation: Account-
ant, Plymouth Cordage Company, Plymouth
- Lowe, Robert I., 261 Court Street, Accountant, Plymouth
Cordage Company, Plymouth

—M—

- Martin, Charles R., 7 Lothrop Street, Yard Foreman,
Plymouth Lumber Company, Plymouth
- Martin, Robert J., 43 Spooner Street, Clerk, Plymouth
Cordage Company, Plymouth
- Martinelli, Helen D., 39 Mayflower St., Cost Clerk, Plym-
outh Cordage Company, Plymouth; Husband's Occu-
pation: Carpenter, Malaguti Bros., Plymouth
- Martinelli, Horace, 39 Mayflower St., Carpenter, Mala-
guti Bros., Plymouth
- Matinzi, Louis F., 33 Vernon Street, Traffic Clerk, Plym-
outh Cordage Company, Plymouth
- May, Thomas R., 14 Atlantic Street, Clerk, Broccoli's
Market, Plymouth

- McLaughlin, Kenneth J., 9 Centennial Street, Unemployed, Former occupation and employer: Laborer, Commonwealth of Massachusetts
- Mentzel, Francis L., 35 Vernon Street, Warp starter, George Mabbett & Sons Company, Plymouth
- Merada, Manuel J., 8 Alden Street, Rolling mill operator, Edes Manufacturing Company, Plymouth
- Mondeau, Leo O., 30 Chilton Street, Carpenter's helper, Cross Construction Co., Plymouth
- Morse, Elsie L., 9 South Spooner Street, Salary Pay Roll Clerk, Plymouth Cordage Company, Plymouth
- Morse, Roy E., 7 South Spooner Street, Accountant, Plymouth Cordage Company, Plymouth
- Morton, Lewis B., 250 Sandwich Street, Unemployed, Former occupation and employer: Overseer, Puritan Mills, Plymouth

—O—

- O'Fihelly, C. Francis, 208 Summer Street, Laborer, Town of Plymouth
- O'Fihelly, Madeline, 3 Birch Avenue, Bookkeeper-Accountant, Puritan Clothing Company, Plymouth
- Osmond, Margaret N., 4 Robinson Street, Librarian, Plymouth Public Library, Town of Plymouth
- Ottino, Louis J., 5 Lafayette Court, Unemployed, Former occupation and employer: Truck driver, Sears Fuel Company, Plymouth

—P—

- Paoletti, Robert A., 7 Lothrop Street, Automobile salesman, Pilgrim Buick-Pontiac Sales, Inc., Plymouth
- Pascoe, John R., 373 Court Street, Traffic Manager, Plymouth Cordage Company, Plymouth
- Pederzani, Albert R., 26 Cherry Street, Rope maker, Plymouth Cordage Company, Plymouth

- Peterson, Bessie S., 68 Sandwich Street, Hostess, Pilgrim John Howland House, Plymouth (Widow)
- Pettigrew, Henry S., Priscilla Beach Road, Compositor, Standard-Times, Hyannis and New Bedford
- Picard, George E., 1 Mt. Pleasant Street, Ordnance Worker, U. S. Naval Ammunition Depot, Hingham
- Pierson, James L., White Horse Road, Plumbing, Heating, and Bottled Gas Dealer, Self-employed
- Pioppi, Anthony V., 6 Clyfton Street, Owner and President of Plymouth Bottling Works, Inc., Plymouth, Self-employed
- Pioppi, William R., 142 Court Street, Restaurant Owner, Self-employed, Bill Pioppi's Grill, Inc., Plymouth
- Powers, John H., 27 Court Street, Engineer, Plymouth Cordage Company, Plymouth

—R—

- Raymond, Carl W., Sandwich Road, Assessor, Town of Plymouth
- Reed, Marion W., 29 Pleasant Street, Registry clerk, Plymouth County, Plymouth
- Riedel, Helen F., 47 Pleasant Street, Office clerk, Town of Plymouth
- Rossi, Edward R., Bloody Pond, Assistant Traffic Manager, W. F. Schraffts & Sons Corp., Charlestown
- Ruffini, Eunice I., 30 Vernon Street, Sales Clerk, Buttner Company, Plymouth; Husband's occupation: General mill laborer, Plymouth Cordage Company, Plymouth
- Russell, John J., 394 Sandwich Street, Accountant, New England Telephone and Telegraph Company, 185 Franklin Street, Boston
- Ryan, John P., 3 Sagamore Street, Supervisor Casualty Claims, Fidelity & Casualty Co. of New York, 10 Post Office Square, Boston

—S—

- Sampson, Clifford E., 16 Overlook Road, Manager Smith's News Store, Inc., Plymouth
- Saracca, Adeline H., 36 Sandwich Street, Sales clerk, Church Goods and Flag Shop, Plymouth (Widow)
- Scheid, John N., 11 Alvin Road, Salesman, Metropolitan Life Insurance Company, 4 Court Street, Plymouth
- Schubert, Marion D., 17 Robinson Street, Retired, Former occupation and employer: Teacher, City of Salem
- Scott, Hunter H., Rocky Hill Road, Coremaker, Kingston Aluminum Company, Kingston
- Sears, John H., 17 Court Street, Branch Bank Manager, The Plymouth National Bank, Plymouth
- Sgarzi, Romeo, 354 Court Street, Automobile Dealer, Self-employed, Puritan Garage, Plymouth
- Shaw, John D., R. 138 Sandwich Street, Garage Manager, Samoset Garage, Inc., Plymouth
- Shea, Dennis J., 10 South Street, Salesman, Puritan Clothing Company, Plymouth
- Sherman, Hyman, 9 Vernon Street, Manager Retail Furniture Store, Sherman Furniture Company, Inc., Plymouth
- Silva, Nellie M., 32 Allerton Street, Retired; Former occupation and employer: Supervisor, N. E. Tel. & Tel. Company, Plymouth, (Widow)
- Silva, Robert P., 27½ Fremont Street, Garage attendant, Samoset Garage, Inc., Plymouth
- Sullivan, Jeremiah, 92 Sandwich Street, Livery Business, Self-employed, Sullivan Taxi Service, Plymouth
- Stiles, Lawrence H., 34 Summer Street, Truck Driver, Petroleum Sales & Service, Inc., Plymouth
- Swift, Leslie M., South Pond, Automobile Salesman, Standish Motors, Inc., Plymouth

—T—

- Taddia, Louis J., 33 Cordage Terrace, Janitor, Town of Plymouth
- Tavares, Gilbert E., 27 Cordage Terrace, Office worker, Plymouth Cordage Company, Plymouth
- Tavares, Manuel M., 21 Bourne Street, Rope maker, Plymouth Cordage Company, Plymouth
- Tucker, Lois D., 78 Sandwich Street, Title Examiner, Employer: Frances G. Litchfield, Scituate; Husband's Occupation: Boat yard operator, Duxbury
- Tucker, William G., 78 Sandwich Street, Boat yard operator, Self-employed, W. Gordon Tucker Boat Shop, Duxbury

—V—

- Van Dyke, Percy J., Cedar Bushes Road, Manager, Overnight cabins and gift shop, Self-employed
- Vecchi, Thomas, Obery Street, Drug clerk, Cooper Drug Company, Plymouth

—W—

- Wall, Milton B., 40 Castle Street, Machine operator, Plymouth Cordage Company, Plymouth
- Warnsman, Paul M., 18 Fremont Street, Insurance Broker; Employer: Edward C. Warnsman, Real Estate & Insurance, Plymouth
- Webster, Elmer N., Bartlett Road, Purchasing Agent, The First Church of Christ, Scientist, Boston
- Weston, Alice F., 40 Mt. Pleasant Street, Housewife, Former occupation and employer: Mender, Puritan Mills, Plymouth; Husband's occupation: Mill employee, Plymouth Cordage Company, Plymouth
- Weston, Charles R. H., 40 Mt. Pleasant Street, Mill employee, Plymouth Cordage Company, Plymouth

Whidden, Charles D., 1 Carver Street, Advertising Salesman, Old Colony Memorial Press and Guide Publications, Inc., Plymouth

Whipple, Paul J., Doten Road, Lumber Terminal Operator, Wiggin Terminals, Inc., 50 Terminal Street, Charlestown

White, James A., 18 Alvin Road, Monument Business, Self-employed, James A. White Company, Plymouth

Wood, Dorothy M., 74 Summer Street, Housewife; Husband's occupation: Cranberry grower, Self-employed

—Z—

Zucchi, Robert B., 325 Sandwich Street, Caretaker, Employer: Mrs. Warren M. Goodspeed, Duxbury

REPORT OF THE HARBOR MASTER

To the Honorable Board of Selectmen:

During 1955, 20,100,000 pounds of fish were landed at the Town Wharf.

Fishing Boats in Harbor	7,645
Pleasure Boats in Harbor	4,630
Dories reported missing	68
Missing Dories recovered	59

Respectfully submitted,

ELMER BOUTIN,

Harbor Master.

38th ANNUAL NURSING SERVICE REPORT
PLYMOUTH COMMUNITY NURSE
ASSOCIATION — 1954 — 1955

Statistical Report

No. Patients	Service	No. Visits
334	Home Visits	6,794
	Office Visits	469
1	Crippled Children	2
57	Acute Communicable Disease	508
33	Tuberculosis (Contacts)	170
12	Maternity (1 Home Delivery)	31
20	Infant Health	49
11	Preschool Health	41
9	School Health	25
20	Adult Health	98
	Unclassified	85
<hr/> 497		<hr/> 8,272

Pay Status

Free	3,801	Supervisory	403
Part Fee	2,499	Welfare	1,024
Full Fee	1,484	Old Age Assistance	3,037

22 Well Child Conferences	346 Visits
10 Chest Clinics	548 Visits

Treasurer's Report

(October 1, 1954 to September 30, 1955)

Receipts:

Cash in Plymouth National Bank	
October 1, 1954	\$2,482.09
Patient's Fees (Includes Town of Plymouth, \$5,962, and Town of Kingston, \$1,138.05	10,052.46
1954 Fund Drive	3,140.11
Member Dues	485.00
Food Sale	136.46
Gifts	39.00
Cash Dividends	51.25
Accrued Dividends	205.24
Well Child Clinic	118.14
Income Taxes Withheld	321.71
Miscellaneous Income	18.00
	<hr/>
Total	\$17,049.46

Disbursements:

Salaries of Nurses	\$9,549.44
Well Child Clinic	575.00
Office Expenses (Includes All Supples)	2,246.34
Transportation	1,777.04
To Internal Revenue (Tax iWthholdings)	303.77
To Contingency Reserve	1,932.68
Cash in Plymouth National Bank October 1, 1955	665.19
	<hr/>
Total	\$17,049.46

MARY C. LYNCH, R.N.,

Nurse Supervisor.

**PLYMOUTH PUBLIC LIBRARY
MAIN LIBRARY AND LORING BRANCH
1955 REPORT**

BOARD OF DIRECTORS

Bryce Prindle President
Cyrus W. Jones Vice President
Sara C. Bodell Clerk
Walder J. Engstrom Treasurer

Frances J. Baker	G. Allan Howard
Christine W. Bowler	Katharine Lord
Charles C. Forman	*Marjorie W. Paulson
Edward C. Holmes	Herbert W. Rowse

*Resigned June, 1955, replaced by Robin Briggs

Hazel M. White, Librarian

MAIN LIBRARY

Number of staff in equivalent of full time (40-hour week)
6¼, Janitor service ½.

Library was open for reading and lending 304 days (66
hours weekly, January - June; 63 hours weekly,
July - December).

In the Junior Dept. there were 8,668 readers and visitors.

No attendance record is kept in Adult Dept.

The Library subscribes to 74 periodicals and 5 newspapers,
29 periodicals and 1 newspaper are received as gifts.

Circulation

Total 1955 circulation figures for Junior and Adult
Departments show an increase of almost 1,000 over 1954.
(See 1955 Statistics) These figures include 41 school de-
posits of about 25 books each, and books borrowed on

inter-library loan through the Massachusetts State Division of Library Extension.

The number of borrower registrations in 1955 remained about the same as in 1954.

Junior Department

Because of the polio epidemic, attendance in the Children's Room was below that of 1954. The circulation, however, remained about the same.

The Vacation Reading Club did not have as many members as usual, but those who did join, read over a hundred books, and gave very satisfactory oral reports of each to the Children's Librarian.

National Children's Book Week, November 14-19, was celebrated with displays of new books and visits to the Library by the elementary school children accompanied by their teachers. Story hours on the final day had the best attendance in several years.

Personnel

There were no changes in the full-time staff. But several of the part-time workers left during the year, making us very short-staffed since June.

Great Books Discussion Group

A Great Books Discussion Group, sponsored by the Library, completed the first year's readings in December. The group met every two weeks, except in the summer, with an average of 20 attending each meeting. Before disbanding, plans were made to start the 2nd year meetings in January.

Art Exhibits

The Library has had an almost continuous series of art exhibits by local people. The Arts and Crafts Committee of the Plymouth Woman's Club also arranged an exhibit by members of the Club to celebrate American Art Week.

American Library Association Conference

In July, the Librarian attended the annual conference of the American Library Association in Philadelphia. Of greatest value was the pre-conference workshop on book-selection in medium-sized libraries.

Shelving Space

Still faced with the problem of insufficient shelving space, the Book Committee has actively cooperated with the Librarian in the matter of discarding books that have passed their period of usefulness. Some were sent to libraries that would make more use of them than this Library has, and the others were offered for sale in the annual 2-day outdoor sale in August.

LORING BRANCH

Grace H. Haigh, Branch Librarian

Staff

Mrs. Olive Hasson, assistant,, left in March to resume teaching in the public schools. She was replaced in April and May by Mrs. Elizabeth Forman. From May until November there was no adult assistant. This was most unsatisfactory as it is impossible for one person to supervise two rooms. Also it made it very difficult for the Branch Librarian to make school visits or to examine new books at the Main Library. The situation was very much improved in November when Miss Elizabeth Stephan joined the staff, working the full library day (11:00 a.m. to 5:30 p.m.).

Hours

In April, it was decided to close the library on Wednesdays, because of insufficient staff.

Circulation

Circulation decreased for two reasons. (1) The shorter hours open per week, (2) The closing of the North

Plymouth post office. Heretofore, Kingston residents with a North Plymouth P.O. address were allowed borrowing privileges. Now that they use their Kingston P.O. address they are not allowed free borrowing privileges. Those employed in Plymouth may use the Library without charge, as before.

Work With Children

Because of insufficient staff, school visiting has been at a minimum. One visit was made in June to the Hedge School, another in November, and at Christmas time the Branch Librarian joined in the school celebration with a story hour. At various times, there has been impromptu story telling when 10 - 12 children have gathered in the Children's Room at the Branch.

STATISTICS — 1955

Main Library

REGISTRATION

	Adult	Junior	Total
Dec. 31, 1954	3375	1023	4398
Dec. 31, 1955	3465	929	4394

CIRCULATION

Adult

	1954	1955
Fiction	28,420	28,839
Non-fiction	20,436	20,647
	———— 48,856	———— 49,486

Junior

Fiction	12,896	13,371
Non-fiction	6,909	6,729
	———— 19,805	———— 20,100
	————— 68,661	————— 69,586

Loring Branch Library

REGISTRATION

	Adult	Junior	Total
Dec. 31, 1954	631	687	1318
Dec. 31, 1955	608	683	1291

CIRCULATION

Adult

	1954	1955
Fiction	4,097	3,142
Non-fiction	2,267	2,165
	<hr/> 6,364	<hr/> 5,307

Junior

Fiction	7,642	6,153
Non-fiction	2,760	2,380
	<hr/> 10,402	<hr/> 8,533
	<hr/> 16,766	<hr/> 13,840

Conclusion

The Librarian is very appreciative of the continued cooperation of Directors and Staff in carrying on all departments of the Plymouth Public Library.

Respectfully submitted,

HAZEL M. WHITE,

Librarian.

TREE DEPARTMENT

To the Citizens of Plymouth:

This year, the Department has been kept busy pruning and removing hazardous limbs from all street and shade trees. The allocated amount of shade trees were planted along Town streets, and last year's seedlings that failed were replanted, making a grand total of eighty (80) trees, variety including European Plane, Pin Oaks, Lindens, Norways, Schwelders, Rock Maples.

Roadside trimming was completed, and the Tree Department sprayed 2-4-D along Route #44 and South Meadow Road. More of this concentrated spraying is scheduled for the coming year.

Several dead trees were removed and destroyed, including one located at the Plymouth Cordage curve, another across from the Elk's Home on Court Street, and still another on the Nook Farm Road.

In conclusion, the Department feels that 1955 was a very prosperous year for the Tree Department, without Hurricane destruction and favorable weather conditions during the summer.

JOHN A. KENNEDY,

Tree Warden.

REPORT OF THE BOARD OF PUBLIC WELFARE

The members of the Board of Public Welfare on January 1, 1955, were Dexter M. Brooks, Chairman, Margaret E. McLean, John J. Magee, Paul L. LaForest, and Joseph H. Nogueira.

At the Annual Town Election held on Saturday, March 5, 1955, John J. Magee was re-elected and Francis H. Murphy was elected members of the Board of Public Welfare for three years.

At the organization meeting of the Board of Public Welfare held on Tuesday evening, March 5, 1955, Dexter M. Brooks was re-elected Chairman of the Board.

The Board of Public Welfare, as the Directors of the Town Infirmary, appointed for the 49th consecutive year, Russell L. Dickson, Superintendent, and Sarah A. Dickson, Matron of the Town Infirmary.

OLD AGE ASSISTANCE

In the Old Age Assistance category of Public Assistance, the year opened with 451 cases or persons receiving this type of assistance. The case load remained with little change for the first three months of the year, and for the balance of the year showed a moderate but steady decline and the year closed with 435 being granted Old Age Assistance. This was 17 cases less than those aided at the close of the previous year.

There were 33 new cases opened, and 11 cases reopened, making a total of 44 cases added to the "Roll of Payments" during the year.

There were 67 cases closed; 40 cases were closed by death; 13 obtained sufficient funds from various sources; 7 moved to other communities; in 2 cases the children

took over the support of their parents; 1 was admitted to the Plymouth County TB Hospital; 1 was committed to the Plymouth County Jail; 1 was admitted to Lakeville State Hospital for treatment, and 1 was committed to a Veteran's Mental Hospital.

The Town of Plymouth appropriated \$295,000.00 at the Annual Town Meeting for Old Age Assistance; the Federal Financial participation amounted to \$168,420.20 plus the Federal share of Recoveries on Real Estate Liens of \$1,457.39, making a total of available funds of \$464,877.59. The Commonwealth of Massachusetts participated in the amount of \$196,820.68, and \$6,823.71 was received from other Cities and Towns.

The expenditure for "grants in aid" for this category of Public Assistance was \$441,186.80, and \$2,840.43 was paid to other Cities and Towns for Old Age Assistance to persons with settlements in Plymouth and residing in other communities, making a total expenditure of \$444,027.23. The balance of \$20,850.36 was transferred to the Revenue Account. The cost to the Town of Plymouth for the year was \$70,500.25.

AID TO DEPENDENT CHILDREN

In the Aid to Dependent Children category of Public Assistance, the year began with 77 cases composed of 161 children and 68 parents.

The number of children and grantee relatives on the "Rolls" increased moderately throughout the year and closed with 81 cases with 171 children and 68 parents being assisted.

During the year 21 new cases were opened and 5 cases reopened adding 26 cases to the "rolls." 17 cases were closed during the year for various reasons.

The Town of Plymouth appropriated \$75,000.00 for this category of assistance at the Annual Town Meeting

held March 26, 1955, and which amount failed to meet the requirements to complete the year, and it was necessary for the Special Town Meeting held on Monday, September 26, 1955 to make an additional appropriation of \$14,000.00, making a total appropriation of \$89,000.00. The Federal Grants received amounted to \$48,579.36 which made available funds of \$137,579.36. The share of the Commonwealth of Massachusetts was \$44,193.89.

The expenditure for "grants in aid" for this category of Public Assistance was \$134,405.49 and the balance of \$3,173.87 returned to the E & D account. The cost to the Town of Plymouth, for this category of Public Assistance was \$41,632.24.

DISABILITY ASSISTANCE

The Disability Assistance category of Public Assistance opened the year with 31 cases or persons determined to be totally and permanently disabled and receiving assistance. 19 new cases were approved by the "Medical Team" of the Commonwealth of Massachusetts, and 4 cases were closed during the year. The year closed with 46 cases or persons receiving this type of assistance. This was an increase of 15 cases over those assisted at the end of last year.

The Town of Plymouth appropriated \$24,000.00 at the Annual Town Meeting which proved an insufficient amount and it was necessary to request the Special Town Meeting of September 26th for an additional amount of \$4,000.00 to meet the requirements of this category for the balance of the year.

This made the total appropriation by the Town of Plymouth \$28,000.00. The Federal Grants amounted to \$14,828.93 which made the total available funds for this type of assistance \$42,828.93. The total expenditure for "grants in aid" for the year were \$41,779.71 and \$1,049.22 was returned to the E & D account. The cost to the Town of Plymouth was \$11,714.17.

WELFARE DEPARTMENT

During the 1955 year 181 cases were granted "outside" assistance. 96 new applications were approved and 49 cases were interviewed and were referred to other agencies or denied assistance for various reasons. 46% of the causes for applications for assistance was due to "lay-offs"; 12% was due to illness; 8% depleted savings; 7% loss of relatives support; 6% loss of other type of assistance; 6% loss of wage earner by death or absence, and the balance for a number of reasons.

126 cases were closed during the year and 31 cases reapplied again for relief.

The peak load came in the first three months of the year with 100 cases or families, composed of 259 persons, receiving relief.

Seasonal employment had little effect this year, as many of those persons being assisted were not mentally or physically able to accept employment.

The year ended with 85 cases, composed of 206 persons receiving this type of assistance. 59 cases were with a Plymouth settlement, 8 with settlements in other towns, and 18 cases without a settlement and which were the financial responsibility of the Commonwealth of Massachusetts.

The Town of Plymouth appropriated \$88,350.00 and \$9.18 was received from Trust Funds making \$88,359.18 available for Relief purposes.

The expenditures for this category were \$81,588.87, including the payment of \$7,032.55 to other Cities and Towns and the balance of \$5,896.77 was returned to the Revenue Account.

The Commonwealth of Massachusetts reimbursed the Town, for assistance to persons without a settlement, the amount of \$11,714.15 and \$5,363.83 was received from

other Cities and Towns for persons aided with settlements in Communities other than Plymouth, making a total reimbursement of \$17,077.98. The Cost to the Town of Plymouth for the year 1955 for this type of assistance was \$64,501.71.

TOWN INFIRMARY

The services and facilities of the Town Infirmary were made available to 23 "homeless" persons this past year, a total of 3262 resident days. 7 persons remained the whole year, and the other 16 remained for shorter periods. In one instance, a whole family of 10 persons resided here for 33 days following an eviction.

The Infirmary has now been approved by the Department of Public Safety of the Commonwealth of Massachusetts and is to be licensed by the Department of Health of the Commonwealth as provided by the General Laws of the Commonwealth of Massachusetts.

On May 22nd, Russell L. Dickson, who has served the Town of Plymouth as Superintendent of the Town Infirmary, and who on March 8th of this year had been appointed for the 49th consecutive year, died at the Jordan Hospital following a short illness.

Mr. Dickson had served well in his position and was a dependable, conscientious and sympathetic worker in his dealings with human beings and those who through some misfortune, were placed in his charge for care.

His passing is a great loss to this Community.

A "Resolution" was sent by the Board of Public Welfare to his widow, Sarah A. Dickson, who is the Matron of the Infirmary, and his daughter, Flora A. Cavicchi was appointed on May 24th as Temporary Superintendent of the Town Infirmary.

The appropriation by the Town at the Annual Town Meeting for "other expenses" this year was \$7,750.00 which failed to meet the requirements for the complete year, and it was necessary for the Advisory and Finance Committee to transfer \$677.99 to the Infirmary account, and this amount with \$8.31 from Trust Funds made \$8,436.30 available funds. The expenditures for "other expenses" totaled \$8,436.30. The Commonwealth of Massachusetts, other communities and individuals reimbursed the Town of Plymouth \$2,239.96 during the year which left the cost to the Town \$6,196.34 for the General Expense. The overall expenses including both Salaries \$3,749.72 and General Expenses \$6,196.34, made the total cost \$9,946.06. The resident day cost was \$3.05.

SUMMARY

The available funds for expenditures for the year 1955, exclusive of the Town Infirmary, amounted to \$732,771.52 for Assistance and \$38,045.74 for Administration.

The total expenditures for all categories of the Public Assistance Program, exclusive of the Town Infirmary, for the year 1955, were \$701,801.30 for "grants in Aid" and \$35,433.94 for Administration Costs and Salaries.

The Grants from the Federal Government were \$233,285.88; the Reimbursements from the Commonwealth amounted to \$267,965.33; the Receipts from other Cities and Towns was \$12,187.54, a total of \$513,438.75 and \$30,970.22 was returned to the "Revenue" and "E & D" accounts, leaving the cost to the Town of Plymouth for assistance "Grants in Aid" \$188,372.55.

The total cost of Administration was \$35,433.94.

The grants for Administration received from the Federal Government amounted to \$14,585.92. There

was a balance remaining from 1954 Federal Administration Funds of \$1,708.78. The Commonwealth of Massachusetts participated in the amount of \$536.02 for Administration Grants in the Disability Assistance category; \$1,498.32 of Federal Grants for Administration remain available for 1956 and \$988.37 was transferred to the "Revenue" account.

The cost to the Town of Plymouth for the Administration of the Public Assistance categories for 1955 was \$16,116.53.

Collections were made from five Old Age Assistance estates as provided by the Old Age Assistance Real Estate Lien Laws in the amount of \$4,934.37.

In conclusion, the Board of Public Welfare wishes to extend to the Jordan Hospital, the Medical Profession and to all other Vendors of Medical Services and Supplies, their appreciation for the very fine cooperation during the year 1955 in connection with the "Medical Care Plan."

Respectfully submitted,

DEXTER M. BROOKS, *Chairman*
MARGARET E. McLEAN
JOHN J. MAGEE
JOSEPH H. NOGUEIRA
FRANCIS H. MURPHY

*Board of Public Welfare
and*

Directors of the Town Infirmary

REPORT OF THE CEMETERY COMMISSIONERS

The Board of Cemetery Commissioners herewith present their report for the year 1955:

OAK GROVE AND VINE HILLS CEMETERIES

The maintenance work was carried on as usual in the various cemeteries.

We were fortunate in escaping the Dutch Elm Disease and wind damage in 1955, therefore the trees are in very good condition. More roads were hard-topped in these cemeteries.

Fill was added to part of the Vine Hills Cemetery Addition, bringing the grade of that section practically up to the grade of Samoset Street. There is much more work needed to be done before the addition is ready for use.

BURIAL HILL

This year on Burial Hill more linden and beech trees were planted and the walks were repaired. In 1956 we hope to weld all joints and railings at the main entrances to this historic burial ground.

OUTLYING CEMETERIES

A new "transite" water main was laid in the east section of the Manomet Cemetery, thereby furnishing water to the lots in that part of the Cemetery.

The entrance to the Chiltonville Cemetery was graded and paved.

Respectfully submitted,

JOHN B. FINNEY, *Chairman,*

F. WILLARD DITTMAR,

RICHARD T. ELDRIDGE,

Board of Cemetery Commissioners.

HOWARD L. PRIESTLEY,

Superintendent.

ASSESSORS' REPORT

Official Valuation of		
Real Estate	\$37,179,100.00	
Official Valuation of		
Personal Property	5,088,125.00	
Aggregate Value	<u>\$42,267,225.00</u>	
Exempted Under Chapter 59:		
Real	\$6,740,575.00	
Personal	2,187,100.00	
	<u>\$8,927,675.00</u>	
Assessed Value Available for Revenue		\$33,339,550.00
To Be Raised by Taxation:		
State Tax	\$5,430.07	
County Tax	99,988.61	
Tuberculosis Hospital	42,439.40	
Town Appropriations	2,654,785.91	
Overlay	41,008.55	
Hurricane Carol and Edna	20,135.35	
Underestimates 1952	279.24	
Total Amount to be Raised by Taxation		<u>\$2,864,067.13</u>
Estimated Receipts Including		
Dog Tax voted by the Town		
to be used by the Assessors	\$865,694.40	
Over-Estimates for the Year 1954		
to be used as Available Funds	4,187.23	
Out of Available Funds Under		
Approval by Commissioners		
of Corporations and Taxation	317,860.00	
Total Estimated Receipts		
and Available Funds		<u>\$1,187,741.63</u>
Net Amount to be Raised by		
Taxation on Polls and Property		\$1,676,325.50

Division of Taxes:

Personal Property, January 1	\$145,051.25
Real Estate, January 1	1,521,926.25
Polls, March 1	9,348.00

Total Taxes to be Raised
on Polls and Property \$1,676,325.50

Rate of Taxation: \$50.00 on \$1,000
(General Rate \$33.78)
(School Rate \$16.22)

Warrants to Collector:

Real Estate	\$1,521,926.25
Personal Property	145,051.25
Polls	9,348.00
Water Liens	1,796.23
Additional Real	1,506.25
Additional Personal Property	32.25
Additional Polls	44.00

Total Warrants to Collector \$1,679,704.23

Exempted under Section 5, Chapter 59,

General Laws, as Amended:

Houses of Religious Worship	\$429,075.00
Charitable, Benevolent, Literary, Educational	1,646,525.00
Parsonages Exempted	61,725.00
United States of America	176,000.00
Town of Plymouth	2,730,800.00
Commonwealth of Mass.	442,400.00
County of Plymouth	1,254,050.00

Total Exempted under Sec. 5, Chapter 59,

General Laws as Amended \$6,740,575.00

TABLE OF AGGREGATES

Number of Persons, Firms and Corporations Assessed on Property	15,119
---	--------

Polls Assessed	4,674
Polls Exempted under Clauses 17A and 18, Chapter 59 or Section 8, Chapter 58	666
Pools Exempted under Section 71, Chapter 59	144
Polls Exempted under Acts 1950, Chapter 796 (Men in Armed Forces)	126
Horses	34
Cows	82
Swine	202
Sheep	3
Fowl	25,500
All Other	4
Dwelling Houses	9,849
Acres of Land	70,000

*Motor Vehicle and Trailers Assessed under
Motor Excise and Trailer Law:*

Value of Motor Vehicles and Trailers	
Registered (1954)	\$217,770.00
(1955)	3,110,750.00
Number of Motor Vehicles and Trailers	
Assessed (1954)	395
(1955)	6,500
Warrants to Collector (Motor Excise and Trailers) (1954)	\$4,389.98
(1955)	137,342.23
State Rate on Motor Vehicles and Trailers \$53.37 on \$1,000.	

ABATEMENT ACCOUNT

Levy of 1952:	
January 1, 1955 Deficit	\$279.24
Abatements:	
Real Estate	24.60
	<hr/>
	\$303.84
1955 Appropriation	279.24
	<hr/>
Overdrawn (To be appropriated in 1956)	\$24.60
Levy of 1953:	
January 1, 1955 Balance	\$5,780.43

Abatements:	
Personal	\$29.12
Real Estate	22.40
To Reserve Overlay	5,728.91
	<hr/> \$5,780.43

Levy of 1954:	
January 1, 1955 Balance	\$4,265.12

Abatements:	
Poll	\$20.00
Personal	128.08
Real Estate	1,732.29
Real Estate (Tax Titles)	45.20
	<hr/> \$1,925.57

December 31, 1955 Balance	<hr/> \$2,339.55
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Levy of 1955:	
1955 Overlay	\$41,008.55

Abatements:	
Poll	\$1,872.00
Personal	563.75
Real Estate	34,053.75
Real Estate (Tax Titles)	50.00
	<hr/> \$36,539.50

December 31, 1955 Balance	<hr/> \$4,469.05
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Reserve Overlay:	
January 1, 1955 Balance	\$21,278.06
From Overlay of 1953	5,728.91
	<hr/> \$27,006.97

To Reserve Account	10,000.00
December 31, 1955 Balance	<hr/> \$17,006.97

ROBERT A. CARR, *Chairman*,
WILLIAM H. BARRETT,
CARL W. RAYMOND,
Board of Assessors.

NANNIE A. PRATT, *Senior Clerk*
KATHRYN M. TASSINARI, *Junior Clerk*

REPORT OF THE PLANNING BOARD

The activities of the Board for the year 1955 followed the same pattern as in previous years. Many public hearings were held, as well as meetings with a number of committees and town departments.

Sixty-five plans for recording were signed as not requiring the approval of the Planning Board. Seven subdivision plans were approved and one disapproved.

Early in the year Walter H. Neaves, who had been one of our members for five years, playing an important part in setting up our rules and regulations, notified us that he would be unable to continue to give the time required and wished to resign. His resignation was accepted with sincere regrets. The Board of Selectmen was notified of the vacancy and a joint meeting held, at which time Edward Chase was appointed to fill the vacancy. Mr. Chase's knowledge of engineering and of the town in general has been a welcome addition to the Board.

The Board held several well attended meetings, to which the Board of Selectmen, Board of Appeals and Commissioners of Public Safety were invited, together with an invitation to the general public, for the purpose of discussing changes in the Zoning By-Laws regarding the location of cesspools and wells on lots of 60-foot frontage and 6000 square foot area. A great majority of those present favored increasing the frontage and lot area. Articles regarding this will be found in the town warrant for the annual town meeting with our recommendations.

JAMES A. WHITE,
ELLIS W. BREWSTER,
AMEDEO V. SGARZI,
A. LINWOOD ELLIS,
EDWARD CHASE,
Plymouth Planning Board.

PLYMOUTH HOUSING AUTHORITY

The Plymouth Housing project at Olmstead Terrace remained fully occupied through 1955. The 40 families now in the project include 74 adults and 112 children. Six families moved out during the year, and in each case the vacancy was filled immediately. No major undertakings marked the year except for the exterior painting of thirteen buildings. Toward the end of the year, the Authority found it necessary to raise the cost of utilities for each tenant \$1.50 per month, to match the increased consumption of gas and electricity. The gas and electricity charges are now as follows: two-bedroom house, \$11.35; three-bedroom houses, \$12.50.

Income limits and rental charges may be summarized as follows:

Minor Dependents	Admission Limits	Continued Occupancy Limit	Rent
One or Less	\$3,650.00	\$3,900.00	18% of Income
Two	3,775.00	4,025.00	16% of Income
Three or More*	3,900.00	4,150.00	14% of Income

*\$100 deduction from total income for each minor dependent child in excess of three.

PLYMOUTH HOUSING AUTHORITY

Plymouth 200-1 Mass.

BALANCE SHEET — DECEMBER 31, 1955

Assets

Administration Fund:

Plymouth National Bank	\$4,956.47	
Plymouth Federal Savings & Loan	23,301.12	
		<hr/> \$28,257.59

Tenants' Accounts Receivable		388.75
Debt Service Fund	\$5,547.06	
Debt Service Trust Fund	793.80	
Debt Service Trust Fund—Investment	4,000.00	
		<hr/> 10,340.86
Development Costs	\$447,000.00	
Less—Dev. Cost Liquidation	32,000.00	
		<hr/> 415,000.00
<i>Total Assets</i>		<hr/> \$453,987.20

Liabilities

Tenants' Prepaid Rents		\$.27
Accounts Payable—Development		2,613.42
Accrued Insurance		2,615.78
Bonds Authorized	\$447,000.00	
Less—Bonds Retired	32,000.00	
		<hr/> 415,000.00
Matured Interest and Principal	\$7,943.55	
Operating Reserve	10,218.77	
Reduction of Annual Contribution	1,941.21	
Debt Service Reserve	6,521.37	
Unamortized Bond Premium	4,793.80	
		<hr/> 31,418.70
Net Income (see operating statement)		2,339.03
		<hr/>
<i>Total Liabilities</i>		\$453,987.20

IN MEMORY OF JOHN SIEVER

It is with deep respect and a sense of real personal loss that we record here the passing of John A. Siever on November 25, 1955.

For over 15 years John Siever was a member of the Park Commission, and for several of those years had been Chairman. His work in helping build better recreation facilities for our people, both young and old, and his interest and initiative in helping develop the beauty and attractiveness of the town through the Park system will always be a lasting tribute to him.

REPORT OF THE PARK DEPARTMENT

Parks and Gardens:

The regular maintenance work was carried on at all parks during the year. At Brewster Garden portions of the wall along Town Brook were repaired, the brook bed was cleaned, four new lights were installed replacing one lost in the hurricane, several azalea plants were set out, and several springs causing water to stand in places were drained into Town Brook. The brook bed between the two bridges was cleaned. The brook bed from Market Street bridge to the Town line at the Kyle lot was also cleaned. One hundred and forty feet of stone wall, approximately four feet high, was laid from Spooner Park along the brook to the town line at the Kyle lot. The Burgess lot bought by the Town in 1954 has been drained, rough graded, and ready to be loamed and seeded in early spring.

The hurricane logs from Morton Park were turned into rough lumber, netting about 6,000 board feet to be used for repair work, picnic tables, benches, etc.

Considerable work has been accomplished at the Cleft Rock property. About eight acres have been mowed and brush burned. It took so long getting a State permit to enter on the Massachusetts highway that nothing has been done to the entrance roadway. This work will be started as soon as the frost leaves. We are asking for another appropriation this year of twenty-five hundred dollars to continue this work.

Playgrounds:

All playgrounds have been kept in a safe condition. The slides, swings, seesaws, and climbing towers have been checked regularly for defects. The stadium and bleacher seats have been repaired, painted, and inspected by the State Board of Public Safety and permits received for using them.

The soft ball league played their games at the Nook Farm Playground. Also the High School used this field for practice. At Stephens Field the Little League ball diamond has been graded, loamed, and seeded. Two new dug-outs have been installed, and the toilet building has been painted inside. The tennis courts have been repaired and taped, and all routine work carried on as usual. The High School and the Rockets played their games at the Standish Avenue Playground.

A new floor has been laid on the band stand at Veterans' Field, and the new tennis court has been completed, and should be enclosed with chain link fencing. This tennis court can be entirely enclosed with a ten-foot high chain link fence for \$936.00 by using material given to the department by the Honorable Judge Sgarzi for which we here extend our appreciation.

All neighborhood playgrounds — Holmes Field, South

Street, Nelson Street, and the Manomet Playgrounds—have been well utilized by the children in these localities. For the supervised playground activities, please see the Supervisor's report.

REPORT OF PLAYGROUND SUPERVISOR

A total of 8,073 boys and girls attended the eight-week summer playground program sponsored by the Plymouth Park Department. This was an average weekly attendance of 1009.

The eight-week summer playground program designed for boys and girls from ages 6 through 15 again proved successful. A total of 215 boys and girls participated in the summer's organized activities: 86 boys took part in the junior baseball league; 36 boys in the senior baseball league; 73 boys and girls in the arts and crafts classes at the three playgrounds; and some 20 boys and girls in the tennis classes and the tournament play.

Other routine daily activities carried on throughout the summer at the playgrounds were: basketball, croquet, archery, volley ball, horseshoes, games, swings and slides. More than 150 boys and girls attended the ball game in Boston as guests of the Boston Red Sox.

Bathing and Camping:

The bathing beaches, camp grounds, and picnic areas were well patronized during the season. Swimming classes were conducted by the Red Cross. Boats and life buoys were kept in readiness and the attendants warned to be on watch for accidents. The sea wall was extended 325 ft. at Beach Park and the space between the wall and Eel River graveled and sealed, making it possible to park many more cars. We hope that this year we may continue this work and gravel the remaining portion of town owned land at this point. We are asking for an appropriation this year to erect 600 ft. of steel cable

guard fencing along Eel River from the bridge to the end of the rip-rap. The remaining part from the rip-rap to the Hornblower line should be fenced as soon as some suitable installation has been made to hold the banking along the river. We hope that with the increasing revenue at this place we may be able to make much needed improvements each year.

We wish to thank the fishermen for their fine cooperation during the season.

We are asking for an appropriation to build an all concrete bath house at Morton Park this year. It seems as if this is the time to do it as the old building must have an all new sewage system; as the cesspool drainage is too near the bathing area and the present site of the building could be utilized for more bathing beach.

The Indian Reservation camp ground was well patronized during the season, and an increase in rental fees was put into effect increasing the revenue.

The Nelson Street camp ground was also well patronized. There will be an article in the warrant to see if the Town will vote to accept the land northeast of the New Haven railroad tracks adjacent to the Nelson Street Playground as shown on the assessors' map #10 and comprising of a total of approximately 166,900 sq. ft. This land is being offered to the Town as a gift by Mrs. Amelia N. Magee. We sincerely hope this land will be accepted by the Town as it connects with another piece of town owned land to the north; then the Town will own all the shore line from the Nelson Street property to the Plymouth Lumber Company line. Motor boating seems to be an ever increasing form of recreation at Nelson Street. As there is no other suitable location here for launching these boats, this location would be suitable for this purpose.

The dreaded polio and hurricane scare caused a falling off of attendance the last of the season.

We take space here to thank all who have cooperated with us during the year.

REVENUE

	1954	1955
Beach Park Concession	\$750.00	\$750.00
Beach Park Bathhouse	750.00	776.70
Beach Park Parking	1,736.50	1,986.50
Indian Reservation—Camping	2,908.60	4,437.00
Nelson Street Camping	1,182.35	1,411.25
Morton Park Parking	944.00	1,020.50
Morton Park Bathhouse	81.00	100.50
Stephens Field Bathhouse	31.15	71.00
	<hr/>	
	\$8,383.60	\$10,553.45

ARTHUR SIRRICO, *Chairman*,
JOHN SEARLES,
EDWARD J. E. HAND,
ARRIGO GUIDOBONI,
Park Commissioners.

CLIFTON C. WOOD,
Superintendent.

REPORT OF THE BOARD OF RETIREMENT

To the Citizens of the Town of Plymouth:

The Board of Retirement presents herewith its nineteenth report covering the activities and conditions of the Contributory Retirement System for the year 1955.

We bring to your attention the following chapters of the Acts of 1955 pertaining to members or pensioners:

Chapter 494. Amends Section 12(2) (d) of Chapter 32 relative to the rights of the spouse of a deceased member in electing benefits under Option(d).

Chapter 560. Amends Section 3(6) (f) of Chapter 32 relative to reinstatement to or re-entry into active service.

Chapter 670. An act relative to increasing the amount of retirement allowances payable to certain former public employees. The increases under this act take effect when accepted by a majority vote at a town meeting. An article has been inserted in the warrant for the annual town meeting in March, 1956, to allow action by the town.

Chapter 695. Amends several sections of Chapter 32 referring to membership and creditable service.

I. MEMBERSHIP

1. Active Membership Dec. 31, 1954	212	
Enrolled during 1955	28	
Transfer from inactive membership	1	
	—	241
Withdrawals	14	
Retirement	1	
Transfers to inactive membership	8	
	—	23
		—
Total Active Membership Dec. 31, 1955		218

2. Inactive Membership Dec. 31, 1954	36	
Retirement	1	
Transfers from active membership	8	
	<hr/>	45
Withdrawals	7	
Transfers to active membership	1	
	<hr/>	8
		<hr/>
Total Inactive Membership Dec. 31, 1955		37*
*This total includes 27 pensioners and 10 inactive members		
3. Beneficiaries from Accidental Deaths		3

II. RECEIPTS AND EXPENDITURES

Balance, Dec. 31, 1954		\$245,422.47
1. Receipts:		
Deductions from members'		
salaries and wages	\$29,783.80	
Appropriation, March 1955	32,961.00	
Due from town for military		
service credit	188.40	
Income from Interest	7,755.39	
Accrued interest on bonds,		
Dec. 31, 1955	1,753.96	
Gross profit on sale of securities	2,644.56	
Increase by adjustment in		
securities	632.26	
	<hr/>	75,719.37
		<hr/>
		\$321,141.84
2. Expenditures:		
Annuity payments	\$2,456.46	
Pension payments	27,348.17	
Disability pension payments	2,006.76	
Accidental death payments	4,218.40	
Reimbursements to other systems	411.39	
Refunds to former members	4,118.41	
Transfers to other systems	427.04	

Clerical services	672.00	
Other administrative expenses	224.22	
Accrued interest on bonds,		
Dec. 31, 1954	1,617.88	
Gross loss on sale of securities	1.01	
Decrease by adjustment		
in securities	862.27	
	<hr/>	44,364.01
Balance, Dec. 31, 1955		<hr/> \$276,777.83

III. BALANCE SHEET

1. Assets:

Plymouth National Bank	\$4,028.40
Plymouth Federal Savings and Loan Association	16,407.45
Beverly Savings Bank	10,937.65
Danvers Savings Bank	15,922.21
American Trust Co.—San Francisco	2,050.00
Cont. Illinois National Bank and Trust	3,441.00
First National Bank of Boston	3,445.00
Manufacturers Trust	2,150.00
National Shawmut Bank	4,400.00
Newton Waltham Bank and Trust	2,500.00
Rockland-Atlas National Bank of Boston	3,861.00
U. S. Treasury bonds, Series G	29,000.00
U. S. Treasury bonds, 3¼'s of '83	3,000.00
City of Chelsea Housing Authority	
bonds, 2½'s of '78	970.58
of '82	2,901.40
of '84	1,930.77
of '88	1,925.11
City of New Bedford Housing Authority	
bonds, 2½'s of '80	968.80
City of Taunton Housing Authority	
bonds, 2½'s of '86	3,000.00
Mass. Turnpike Authority bonds, 3.3's of '94	5,075.00

Chesapeake & Ohio Rwy. bonds, 3½'s of '96	2,064.17
Chesapeake & Ohio Rwy. bonds, 3⅝'s of '66	1,024.17
Great Northern Rwy. bonds, 2¾'s of '82	3,027.83
Gulf Mobile & Ohio Railroad Co. bonds, 3⅝'s of '80	1,991.71
Illinois Central Rwy. bonds, 3¼'s of '80	1,993.27
Illinois Central Rwy. bonds, 3⅝'s of '89	2,000.00
Louisville & Nashville Rwy. bonds, 3⅝'s of '03	2,189.68
Louisville & Nashville Rwy. bonds, 3¾'s of '03	2,000.00
New York Central and Hudson River Rwy. bonds, 3½'s of '97	3,184.55
N. Y. Chicago & St. Louis Rwy. bonds, 3's of '86	5,100.08
N. Y. Chicago & St. Louis Rwy. bonds, 2⅞'s of '61	1,966.04
Northern Pacific Rwy. bonds, 4's of '97	5,994.56
Pere Marquette Rwy. bonds, 3⅝'s of '80	2,977.84
Reading Co. Rwy. bonds, 3⅛'s of '95	5,085.52
Seaboard AirLine Rwy. bonds, 3's of '80	2,984.56
Southern Pacific Rwy. bonds, 2¾'s of '96	1,674.64
St. Louis - San Francisco Rwy. bonds, 4's of '96	1,984.40
Virginian Rwy. bonds, 3's of '95	4,063.20
Western Maryland Rwy. bonds, 3's of '61	1,000.00
Western Maryland Rwy. bonds, 3's of '60	995.83
Wheeling & Lake Erie Rwy. bonds, 2¾'s of '74	1,985.56
Amer. Tel. & Tel. Co. bonds, 2⅝'s of '86	2,014.73
Amer. Tel. & Tel. Co. bonds, 2¾'s of '82	2,011.20
Amer. Tel. & Tel. Co. bonds, 2¾'s of '80	2,021.46
Amer. Tel. & Tel. Co. bonds, 3⅝'s of '73	2,025.57
Amer. Tel. & Tel. Co. bonds, 3¼'s of '84	4,098.00
Associated Telephone Co. bonds, 3⅝'s of '81	2,042.11
Illinois Bell Tel. Co. bonds, 3's of '78	2,046.03
Illinois Bell Tel. Co. bonds, 3⅛'s of '84	2,028.20
Mountain Tel. & Tel. Co. bonds, 3⅛'s of '78	2,040.30
New Eng. Tel. & Tel. Co. bonds, 3's of '82	2,052.06
New Eng. Tel. & Tel. Co. bonds, 3's of '74	2,011.15
New Jersey Bell Tel. Co. bonds, 3⅛'s of '88	976.99
New Jersey Bell Tel. Co. bonds, 3's of '89	2,020.00
Pacific Tel. & Tel. Co. bonds, 3⅛'s of '87	2,022.20

Pacific Tel. & Tel. Co. bonds, $3\frac{1}{4}$'s of '78	2,060.79
Pacific Tel. & Tel. Co. bonds, $2\frac{3}{4}$'s of '85	1,920.81
Pacific Tel. & Tel. Co. bonds, $3\frac{1}{8}$'s of '83	2,012.45
Pacific Tel. & Tel. Co. bonds, $3\frac{1}{4}$'s of '79	2,846.73
Southern Bell Tel. Co. bonds, $2\frac{3}{4}$'s of '85	1,906.18
Arkansas Power & Light bonds, $3\frac{1}{8}$'s of '74	2,036.16
Central Maine Power bonds, $3\frac{3}{8}$'s of '85	2,016.70
Central Vermont Public Service bonds, $2\frac{3}{4}$'s of '75	1,923.76
Central Vermont Public Service bonds, $3\frac{1}{2}$'s of '81	1,019.48
Cons. Edison Co. of N. Y. bonds, 3's of '79	2,043.58
Cons. Gas, Electric Light & Power Co. of Baltimore bonds, $2\frac{3}{4}$'s of '86	4,024.60
Duquesne Light Co. bonds, $3\frac{5}{8}$'s of '83	2,090.00
Fall River Light Co. bonds, $3\frac{3}{4}$'s of '83	3,003.43
Georgia Power Co. bonds, $3\frac{3}{8}$'s of '82	3,131.75
Maine Public Service Co. bonds, $2\frac{7}{8}$'s of '75	1,879.85
Milwaukee Gas Light Co. bonds, $3\frac{1}{8}$'s of '75	3,033.14
Montana Power Co. bonds, $2\frac{7}{8}$'s of '75	5,879.93
New England Power Co. bonds, $2\frac{3}{4}$'s of '79	2,006.95
New Hampshire Elec. Co. bonds, 3's of '75	3,044.64
No. Indiana Pub. Serv. Co. bonds, $3\frac{1}{8}$'s of '73	4,162.55
North Shore Gas bonds, 4's of '75	2,027.50
Pacific Gas & Elec. Co. bonds, 3's of '70	2,019.23
Pacific Gas & Elec. Co. bonds, 3's of '71	2,072.71
Pub. Serv. Co. of N. H. bonds, $3\frac{1}{4}$'s of '73	2,121.09
Rockland Light & Power Co. bonds, $3\frac{1}{8}$'s of '78	2,038.45
Seattle Gas Light Co. bonds, $3\frac{5}{8}$'s of '76	1,938.79
So. Cal. Edison Co. bonds, 3's of '65	2,020.08
Wisconsin Michigan Power Co. bonds, 3's of '78	1,918.14
Aluminum Co. of America bonds, $3\frac{1}{8}$'s of '64	1,010.33
American Tobacco Co. bonds, 3's of '69	987.57
General Motors Corp. bonds, $3\frac{1}{4}$'s of '79	1,028.41
National Dairy Products Corp. bonds, $3\frac{1}{8}$'s of '76	997.71

Accrued interest on bonds as of Dec. 31, 1955	1,753.96
Due from town for military service credit	188.40
	<hr/>
	\$276,777.83

2. Liabilities:

Annuity Savings Fund	\$218,767.46	
Annuity Reserve Fund	21,646.56	
Military Service Fund	3,080.04	
Pension Fund	32,709.80	
Expense Fund	573.97	
	<hr/>	\$276,777.83

Respectfully submitted,

ANDREW J. CARR, *Chairman,*
CORA B. GRADY, *Secretary,*
LESLIE R. GRAY,

Contributory Retirement System
Board of Retirement, Plymouth.

REPORT OF ADVISORY AND FINANCE COMMITTEE FOR 1955

Your Advisory and Finance Committee has noted, as you have, a general tendency for tax rates in this and other towns to increase year by year. Of late, and particularly this year, we have noted elsewhere increases of alarming magnitude and it has been our earnest ambition to keep any such increases, as applied to our town, within the most modest limits that could be allowed, giving due consideration to the necessity of maintaining our capital assets, such as roads and buildings, in good order, our equipment, protective and otherwise, in good repair and our employees in good morale.

When we first examined the budgets submitted by the various departments and the requests for appropriations as embodied in the special articles, we found ourselves faced with an increase in the tax rate of the order of magnitude of \$10. After long and careful consideration of every detail in the budgets and the merits of each special article, we have been able greatly to reduce the original figure.

The remaining increase is, for the most part, unavoidable, having been incurred by reasons of actions taken by you at prior town meetings. 44% stems from a reduction of \$75,000 in the amount available for transfer from Excess and Deficiency to reduce the tax rate for this year, due principally to the vote of the town at the special town meeting, August 16, 1954; 34% originates in the step rate increases to Town and School Department employees which are inherent in the pay systems adopted in previous annual town meetings; 14% is accounted for by the 5% increase involved in or attributable to the recommendations of the Personnel Board this year; and 8% to all other reasons, primarily budgetary. In this latter connection we should perhaps note that the total amount recommended for special articles has, on the contrary and exclusive of bond issues, remained approximately the same as you appropriated a year ago.

As we said then and reiterate now, there must be sufficient appropriations for adequate maintenance, repair, replacement and expansion, in order that, in a later year, we do not incur even higher tax rates. In line with this thinking,

we have approved only those projects and that equipment which we feel absolutely necessary to accomplish the desired results.

In noting this growing tendency toward heavier costs of operation of our town, we feel that we may be outgrowing some of our present methods of operation, that more efficient methods should be found which will obtain more value received for the dollar which we spend. A more centralized control of operations seems indicated. Centralized repair and maintenance of town vehicles and equipment is one phase to be considered, centralized purchasing of supplies for all departments is another.

We believe that highway, sewer, park and similar projects are not necessarily best completed by town employees and town-owned equipment. Projects costing \$1,000 or more should be opened to competitive bidding, in which the town department concerned should be allowed to enter, with the contract to be let to the lowest acceptable bidder.

It may be that the magnitude of our operating cost, now exceeding two and a half million dollars annually, requires closer control of expenditures than is possible under our present methods and a marked change is required. Plymouth seems to have grown to a point where a town manager would render valuable service.

Respectfully submitted,

Eugene S. Holton, Chairman
Earle F. Burgess
Fernando Collari
O. Arrigo Guidoboni
Manuel L. Valente

Frank D. Bent
Stanley Cheney
John R. Pascoe
Norman P. Reinhardt
Harold S. Volta

Wesley N. Churchill
William F. Farley
Everett Malaguti
Edward N. Mayer
Paul J. Whipple

Attested: Cora B. Grady, Secretary

SUMMARY OF COMMITTEE RECOMMENDATIONS

Article 8	\$2,194,666.96
Total of Special Articles	256,298.95
1954 Appropriation from 1955 Revenue	200.00
State and County Assessments (net)	143,670.85
Overlay Deficit (1952)	279.24
Overlay for 1955 (estimate)	35,000.00
Hurricane Overdrafts (estimate from tax levy)	2,000.00
Total recommended expenditures	<u>\$2,632,116.00</u>

Estimated Receipts	\$847,714.29
Excess and Deficiency	150,000.00
Reserve Overlay	10,000.00
Sale of Cemetery Lots and Graves	1,800.00
Parking Meter Receipts	13,520.00
Sale of Real Estate Fund	12,700.00
From Individual for Water Construction	7,650.00
Total of funds from other sources than the tax levy	<u>1,043,384.29</u>
Net to be raised by taxation	<u>1,588,731.71</u>
Poll Tax 1955 (estimate)	<u>9,100.00</u>
Total to be raised by real estate and personal property taxes	<u>\$1,579,631.71</u>

Based on the 1954 valuation of \$32,250,475, this total will require a tax rate of approximately \$49.

REPORT OF THE PERSONNEL BOARD

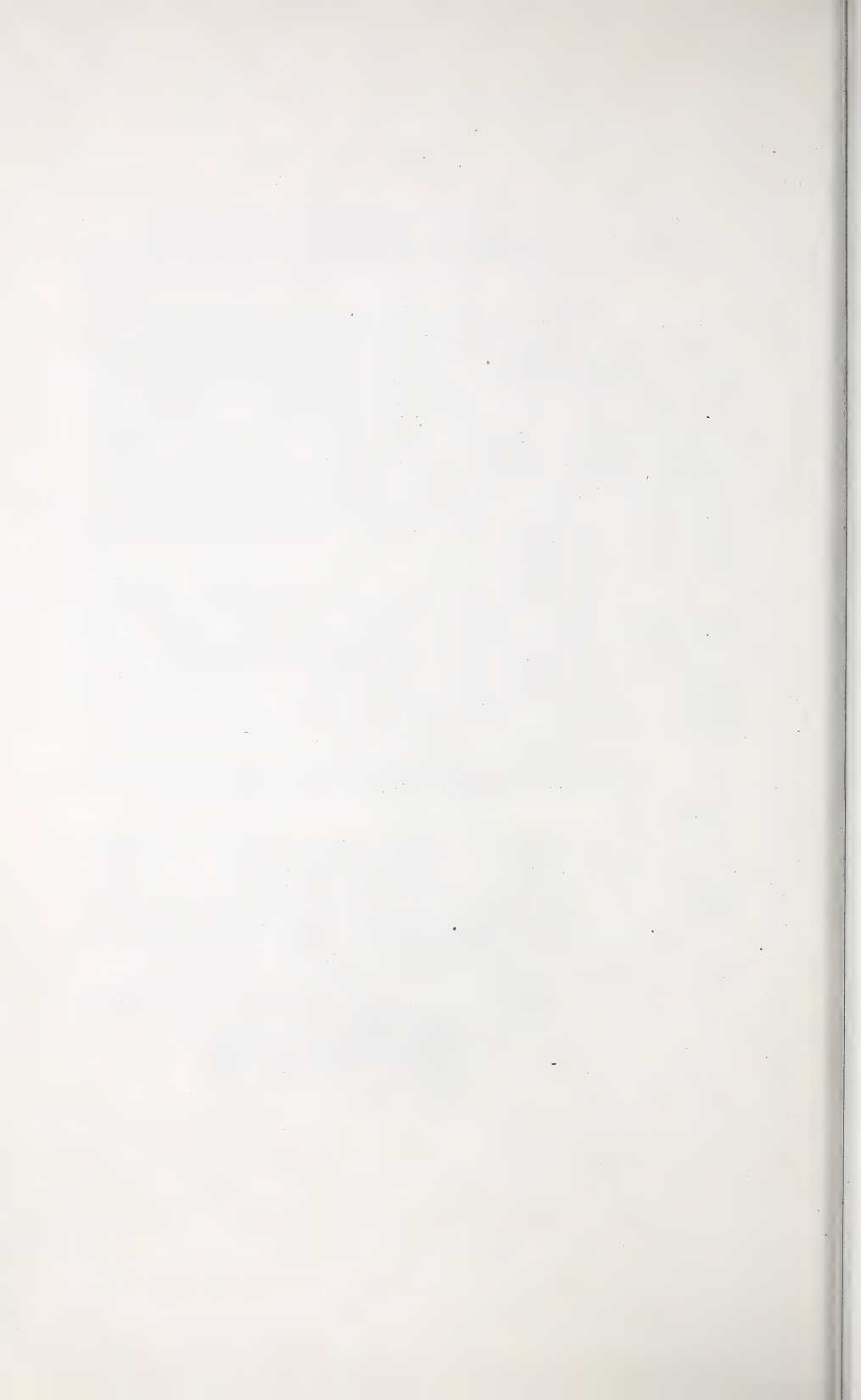
In Article V of this year's warrant, the Personnel Board recommends a revision in Schedule A and Exhibit B of the Salary Classification By-Law. This revision is recommended as a result of a survey which the Personnel Board made of the salaries and wages paid by other towns. Although the Personnel Board recognizes there have been no substantial changes in the cost-of-living over the past year, the results of its survey indicate that certain adjustments are necessary at this time in order to maintain the salary and wage level for Plymouth Town Employees in line with levels achieved in other comparable towns.

The Personnel Board survey of salaries and wages of other comparable towns indicates that continued upward adjustments are necessary, especially in the lower rated classifications. Therefore, we recommend upward adjustments of 5% for the Clerical, Custodial, Fire and Police Salaries, 5¢ per hour for the Laboring rates, and a graduated increase averaging about 2½% for all Supervisory Salaries.

In addition to these general adjustments, there will be the normal length of service step rate increases as provided for by law.

The estimated increased cost to the town to put into effect the recommended revision is slightly over \$21,000 or approximately 4½% increase in present total salaries and wages coming under the Classification Plan. The mandatory step rate increases will amount to an additional \$11,000 or approximately a 2% increase in present total salaries and wages.

JOHN D. BREWER, Chairman
EDWIN T. WILLIAMS
JOHN W. PACKARD



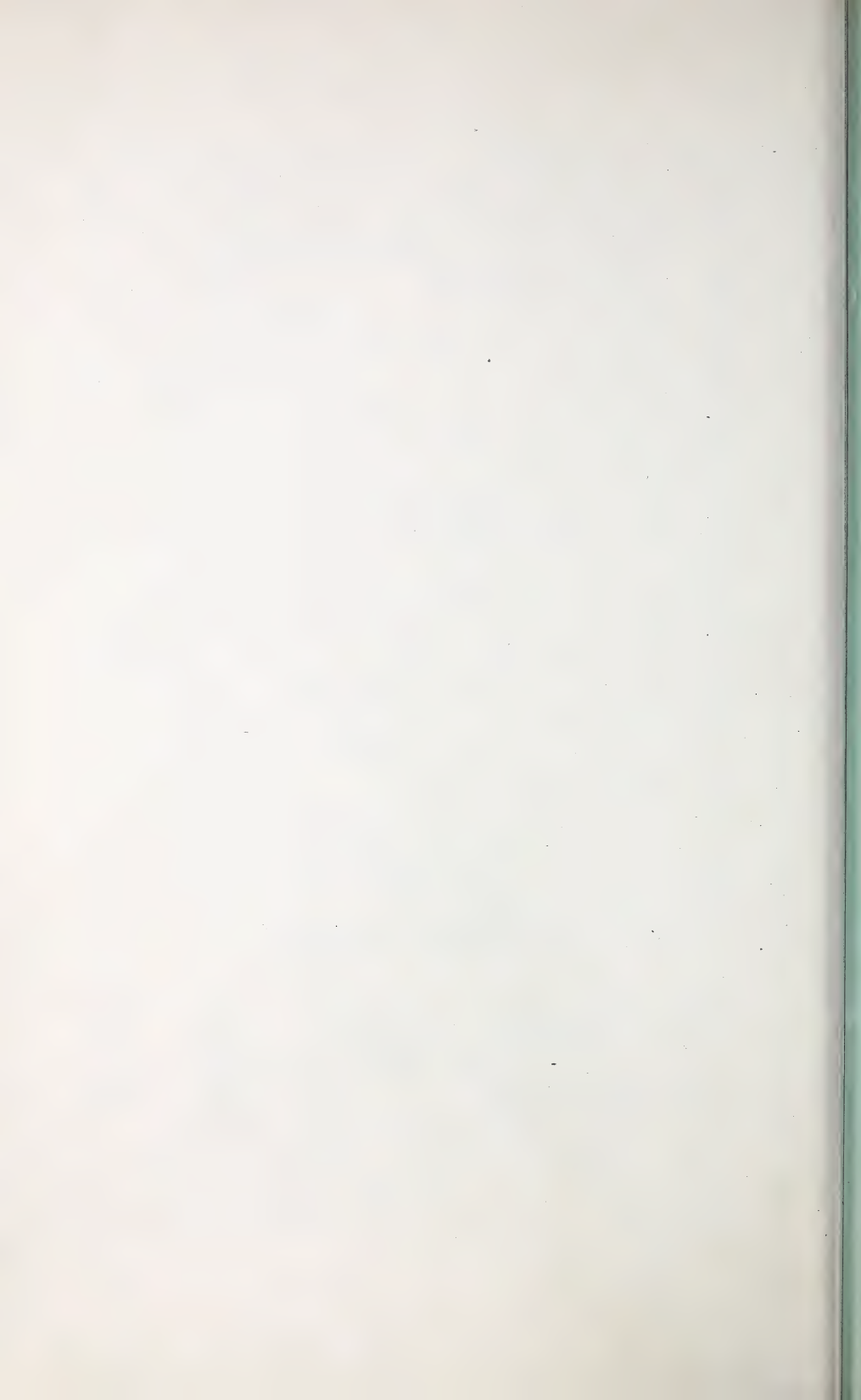
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